



... the best of the best of the Northwest.

WALLA WALLA CITY COUNCIL

Regular Meeting Agenda

October 27, 2021 - 6:30 p.m.

This will be a virtual meeting. A live stream of the meeting may be viewed on the City's website at the [City Council webpage](#). Members of the public also may attend and participate in this regular meeting by using this [Zoom meeting link](#) or by calling 253-215-8782 and entering meeting ID 844 0206 6850#.

Mission: Dedicated to enhancing the quality of life in Walla Walla.

1. CALL TO ORDER

2. PUBLIC COMMENTS

The public may comment at this time on matters of City business. To provide comments through the virtual meeting, please use the Zoom link at the top of the agenda, raise your virtual hand, wait to be recognized, and then unmute. If you are calling in, dial *9 to raise your virtual hand, wait to be recognized, and dial *6 to unmute the connection. Public comments may also be provided by emailing the City Clerk at khill@wallawallawa.gov.

3. CONSENT AGENDA

- A. Pgs 3-4 Accepts resignation of Dustin Stocking from the Parks, Recreation & Urban Forestry Advisory Board.
- B. Pgs 5-6 Accepts resignation of John DeLong from the Water & Wastewater Advisory Committee.
- C. Pgs 7-22 Approves minutes of special meeting held September 29; Work Session held October 11; and regular meeting held October 13, 2021.

4. ACTIVE AGENDA

- A. Pgs 23-27 Resolution 2021-139: Authorizes a professional services contract with MacKay Sposito for design of the Mill Creek Sportsplex Improvements in the amount of \$271,018.82
 - B. Pgs 28-45 Update on recycling education and outreach by Shane Prudente, Public Works Communications Coordinator.
 - C. Pgs 40-45 Ordinance 2021-30: Eliminates the 2022 recycling commodities surcharge (a savings of \$1.34 per month for residential accounts).
 - D. Pgs 46-62 Resolution No. 2021-140 : Approves the recommendation from the Hearing Examiner regarding the Preliminary Plat for Doc Bar subdivision, a 12-lot subdivision located on Sturm Avenue. (CLOSED RECORD - QUASI JUDICIAL)
 - E. Pgs 63-78 Approves payment of the September 2021 check register containing check numbers 15713-15783, 15785-15816, 15819-15914, 15916-15974, 15976-16009, 16011-16055, and 256-268 totaling \$5,427,643.55.
- 5. COUNCIL MEMBER MEETING REPORTS
 - 6. UNFINISHED AND NEW BUSINESS
 - 7. ADJOURNMENT

Values: Service, Integrity, Collaboration, Equity, Leadership, and Community



ar-4402

Pgs 3-4

City Council - Regular Meeting

Meeting Date: 10/27/2021

Submitted For: Kammy Hill, Support Services

Add'l Contributors:

Information

ITEM TITLE:

Accepts resignation of Dustin Stocking from the Parks, Recreation & Urban Forestry Advisory Board.

Attachments

Stocking resignation

From: dhstocking@yahoo.com <dhstocking@yahoo.com>

Sent: Tuesday, October 12, 2021 5:17 AM

To: Andy Coleman <acoleman@wallawallawa.gov>

Subject: PRUFAB resignation

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Andy,

Please accept this letter as my resignation from the PRUFAB board.

I appreciate the opportunity and the effort the board puts in for our community.

Sincerely,

Dustin Stocking

Sent from my iPhone



ar-4404

Pgs 5-6

City Council - Regular Meeting

Meeting Date: 10/27/2021

Submitted For: Kammy Hill, Support Services

Add'l Contributors:

Information

ITEM TITLE:

Accepts resignation of John DeLong from the Water & Wastewater Advisory Committee.

Attachments

DeLong resignation

From: John DeLong <johndelong@yahoo.com>
Sent: Monday, October 18, 2021 8:23 AM
To: Frank Nicholson <fnicholson@wallawallawa.gov>
Subject: Notification - Final Day

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Morning,

I will be resigning my position on the Walla Walla Water and Wastewater Advisory Committee effective October 20, 2021.

Regards,

John DeLong



ar-4403

Pgs 7-22

City Council - Regular Meeting

Meeting Date: 10/27/2021

Submitted For: Kammy Hill, Support Services

Add'l Contributors:

Information

ITEM TITLE:

Approves minutes of special meeting held September 29; Work Session held October 11; and regular meeting held October 13, 2021.

Attachments

09-29-21 Minutes

10-11-21 Minutes

10-13-21 Minutes

WALLA WALLA CITY COUNCIL
Regular Meeting Minutes
September 29, 2021

1. CALL TO ORDER

Mayor Scribner called the virtual meeting to order at 6:30 p.m.

Present: Councilmembers Yazmin Bahena, Riley Clubb, Myron Huie, Ted Koehler, Steve Moss, Susan Nakonieczny, and Mayor Tom Scribner. (Councilmember Moss joined the meeting at 6:35 p.m.)

Absent: None.

City staff in attendance: City Manager Nabel Shaw, Assistant City Attorney June Riley, Deputy City Manager Elizabeth Chamberlain, Fire Chief Bob Yancey, Deputy Fire Chief Eric Wood, Human Resources Director Pam Taylor, Finance Director Jean Teasdale, Parks & Recreation Director Andy Coleman, and City Clerk Kammy Hill.

2. PRESENTATIONS

- A. Mayor Scribner read a proclamation declaring October 2021 as "Resilience Month". Ursula Volwiler commented on the Community Resilience Initiatives.
- B. Mayor Scribner read a proclamation declaring September 15 to October 15, 2021, as "National Hispanic Heritage Month" and outlined the contributions of community member Maria Remington.

3. PUBLIC COMMENTS

Carol Duvall, spoke in opposition to COVID-19 vaccines.

Brian Duvall, commented on a Supreme Court decision allowing for mandatory smallpox vaccinations and how the recent COVID-19 pandemic is different since not at the same risk level.

Noah Leavitt thanked the City Council for recognizing the contributions of people of Hispanic heritage and cultural diversity.

WALLA WALLA CITY COUNCIL MINUTES
SEPTEMBER 29, 2021
PAGE 2

Heather Johnson felt it was impossible to accommodate those who claim religious or medical exemption to a vaccine mandate and that weekly testing will be a burden to employers.

4. CONSENT AGENDA

Staff introduced the Consent Agenda, Items A through E, as follows:

- A. Resolution No. 2021-128 adopting the City of Walla Walla's statement of its Vision, Mission, and Values.
- B. Resolution No. 2021-125 authorizing the purchase of two new Zoll AutoPulse automated CPR machines for the two front line advanced life support ambulances in the amount of \$39,541.13.
- C. Resolution No. 2021-126 authorizing the purchase of water meters and appurtenances from Ferguson Enterprises in the amount of \$37,674.23.
- D. Ordinance 2021-27 amending the 2021-2022 biennium maintenance and operations budget; and Ordinance 2021-28 establishing new projects and amending the Capital Improvement Project (CIP) budget.
- E. Approval of minutes of the regular meeting held September 8, 2021.

Staff provided a brief report on Item D.

Mayor Scribner invited public input. No one chose to address the City Council on any of these items.

Councilmember Moss moved to adopt Consent Agenda Items A through E. Councilmember Koehler seconded the motion. The motion unanimously carried with 7 yes votes and 0 no votes.

5. ACTIVE AGENDA

- A. Resolution No. 2021-127 approving a consultant contract with PBS Engineering & Environmental, Inc. in the amount of \$166,450 for design of 1st Avenue Plaza.

WALLA WALLA CITY COUNCIL MINUTES
SEPTEMBER 29, 2021
PAGE 3

Staff reviewed the proposed contract in response to the community's desire to have a permanent plaza on 1st Avenue. Staff will do the permitting work which will save money on the project. This project will be funded with Federal ARPA monies. The City will also work with the Blue Zones project to determine what the community wants as part of this plaza.

Mayor Scribner invited public input. No one chose to address the City Council on this issue.

There was discussion on the scope of the contract, time frame for the work, and an email from Brian Jones regarding lack of contact by the City to business owners. Staff responded that one property owner is not happy with the proposal, but the remaining owners and businesses are supportive.

Councilmember Clubb moved to adopt Resolution No. 2021-127.
Councilmember Moss seconded the motion. The motion unanimously carried with 7 yes votes and 0 no votes.

- B. Resolution No. 2021-129 authorizing a contract with Allplay Systems for the Vista Terrace playground improvement project in the amount of \$108,375.36.

Staff reviewed the project at Vista Terrace park. The Sunrise Rotary club has raised over \$100,000 for the project but with rising costs is a little short. Staff is proposing to take over the project and use \$26,500 of real estate excise tax funds.

Mayor Scribner invited public input. No one chose to address the City Council on this issue.

There were comments on the partnership with Rotary and the improved surface of the playground material over wood chips.

Councilmember Koehler moved to adopt Resolution No. 2021-129.
Councilmember Huie seconded the motion. The motion unanimously carried with 7 yes votes and 0 no votes.

- C. COVID-19 discussion:
 - 1. Update by Deputy City Manager Chamberlain

WALLA WALLA CITY COUNCIL MINUTES
SEPTEMBER 29, 2021
PAGE 4

Deputy City Manager Chamberlain provided an overview of the current vaccination rates and the Governor's proclamation regarding mandatory vaccinations that affects fire employees and contracts the City has for services at State facilities. The City is waiting on OSHA to promulgate regulations for the Federal executive order requiring employers of more than 100 employees to mandate COVID-19 vaccinations. This is uncharted territory, and the City is navigating the changes appropriately and thoughtfully.

Mayor Scribner invited public input.

The following spoke in opposition to mandatory COVID-19 vaccinations:

- Heather Johnson.
- Jeremy Maiuri
- Corey Roska.
- Carol Duvall.
- Jason Utt.
- Angela Phillips.
- Keltan Fulmer.
- Ben Sauve.

Brian Dohe felt that some of the public comments were irrational and not factual.

Darcy Dauble expressed amazement at the amount of misinformation presented by residents to the City Council.

2. Council meeting protocols.

Mayor Scribner asked the Council whether they wanted to meet in person or by Zoom considering the recent meeting disruption by people refusing to wear a mask as required by the Governor and City.

After discussion, a majority of Council determined to continue to meet virtually via Zoom for the month of October.

D. Approval of minutes of the Work Session held September 7, 2021.

Councilmember Moss moved to approve the minutes of the Work Session held September 7, 2021. Councilmember Bahena seconded the motion.

WALLA WALLA CITY COUNCIL MINUTES
SEPTEMBER 29, 2021
PAGE 5

The motion unanimously carried with 6 yes votes, 0 no votes, and 1 abstention by Councilmember Huie.

6. COUNCIL MEMBER MEETING REPORTS

Councilmember Moss reported attendance at the Finance Committee meeting; the Parks, Recreation & Urban Forestry Advisory Committee meeting; the ad hoc housing committee meeting; the agenda setting meeting; the Block party at Washington Park; the Valley Transit Board meeting; a meeting with the new director of the Blue Mountain Community Foundation; the Work Session; the Chief's Advisory Committee meeting; the Civil Service Commission conference; the special meeting; and a meeting with staff and the Mayor.

Councilmember Huie reported attendance at the September 11 remembrance at the Eagles; the Fort Walla Walla Museum Board meeting; the Work Session; and the special meeting.

Councilmember Bahena reported attendance at the Historic Preservation Commission meeting; the Downtown Walla Walla Foundation Board meeting; the Work Session; and the special meeting.

Councilmember Nakonieczny reported attendance at the Planning Commission meeting; the Block Party at Washington Park; the Valley Transit Board meeting; the Work Session; the Downtown Walla Walla Foundation Board meeting; the Civil Service Commission conference; and the special meeting.

Councilmember Clubb reported attendance at the Blue Mountain Action Council Executive Session; the ad hoc affordable housing committee meeting; the Visit Walla Walla Board meeting; the Blue Mountain Action Council Board meeting; the Metropolitan Planning Organization Special Board meeting; the Work Session; and the special meeting.

Councilmember Koehler reported attendance at the ad hoc affordable housing committee meeting; the Water & Wastewater Advisory Committee meeting; a Sherwood Trust training; the Sustainability Committee meeting; the Valley Transit Board meeting; the Valley Transit Executive Session; the Work Session; and the special meeting.

WALLA WALLA CITY COUNCIL MINUTES
SEPTEMBER 29, 2021
PAGE 6

Mayor Scribner reported attendance at a meeting with Councilmember Moss, Deputy City Manager Chamberlain, and Public Works Director Bealey; the Bicycle & Pedestrian Advisory Committee meeting; the agenda setting meeting; a lunch meeting with a constituent; a lunch meeting with Deputy City Manager Chamberlain; the Work Session; the Executive Session; and a meeting with Councilmember Moss regarding trespassing and City Council meetings.

7. UNFINISHED AND NEW BUSINESS

Council thanked staff for the recent City newsletter regarding the roundabout and expressed concerns with speeding on State Route 125.

8. ADJOURNMENT

There being no further business, the meeting adjourned at 8:41 p.m.

WALLA WALLA CITY COUNCIL
Work Session Minutes
October 11, 2021

1. CALL TO ORDER

Mayor Scribner called the virtual meeting to order at 4:00 p.m.

Present: Councilmembers Yazmin Bahena, Riley Clubb, Myron Huie, Ted Koehler, Steve Moss, Susan Nakonieczny, and Mayor Tom Scribner.

Absent: None

City staff in attendance: City Manager Nabel Shaw, Deputy City Manager Elizabeth Chamberlain, Human Resources Director Pam Taylor, Police Chief Scott Bieber, Fire Chief Bob Yancey, Technology Services Director Chris Owen, Library Director Erin Wells, Parks & Recreation Director Andy Coleman, Development Services Director Preston Frederickson, Finance Director Jean Teasdale, Public Works Director Ki Bealey, Sergeant Brian Smith, and City Clerk Kammy Hill.

2. ACTIVE AGENDA

- A. Review and discuss fleet vehicle/equipment leasing and rental options.

Staff outlined the proposed alternative acquisition methods for seven new police vehicles and a landfill compactor and the usage of these vehicles. There was extensive discussion on the lease proposals, costs, budgeting flexibility, and use of the vehicles. Council asked the Finance Director to prepare an analysis of the financial impacts between the proposed lease and outright purchase.

There was additional discussion on the rental with purchase option of a compact aerial boom for tree maintenance.

- B. Continued discussion on strategic plan update.

Staff outlined the importance and benefits of strategic planning in working towards the City's vision and mission. The leadership team has taken the priority areas identified by Council at their September 20 Work Session. The four areas identified are: Livability, Economic Health, Safe

WORK SESSION MINUTES

OCTOBER 11, 2021

PAGE 2

Community, and High Performing City. Council concurred these high-level areas capture the Council priorities previously identified.

- C. Review the purchase of a police crisis negotiation team throw phone from 836 Technologies for \$25,599 using money from the State legislature for unfunded mandates.

Staff reported this purchase had been budgeted and approved by Council in 2020 but was then put on hold due to the COVID-19 pandemic and economic uncertainty. The old throw phone is inoperable and with the passage of recent legislation, police are required to use de-escalation tactics. Funding has been provided by the State legislature to cover a portion of these new mandates. The use and operation of this device is to allow communication with the negotiators and command center, along with maintaining a complete record of the incident.

There was discussion on the use of the equipment, expected life span of the equipment, support of police department accreditation, funding for body cameras, and if there will be any cost-sharing with Walla Walla County and College Place.

3. OTHER BUSINESS

No other business was discussed.

4. ADJOURNMENT

There being no further business, the meeting adjourned at 5:53 p.m.

WALLA WALLA CITY COUNCIL
Regular Meeting Minutes
October 13, 2021

1. CALL TO ORDER

Mayor Scribner called the virtual meeting to order at 6:30 p.m.

Present: Councilmembers Yazmin Bahena, Riley Clubb, Myron Huie, Ted Koehler, Steve Moss, Susan Nakonieczny, and Mayor Tom Scribner.

Absent: None.

City staff in attendance: City Manager Nabel Shawa, City Attorney Tim Donaldson, Deputy City Manager Elizabeth Chamberlain, Public Works Director Ki Bealey, Parks & Recreation Director Andy Coleman, Fire Chief Bob Yancey, Deputy Fire Chief John Knowles, Police Chief Scott Bieber, Human Resources Director Pam Taylor, Arborist Kyle Clemens, Utilities Engineer Frank Nicholson, and City Clerk Kammy Hill.

3. PUBLIC COMMENTS

Mayor Scribner reported that no comments would be allowed related to the Cottonwood Road development agreement or annexation. All correspondence should only be sent to the Development Services Department to preserve the quasi-judicial process.

R.L. McFarland asked for clarification on the process for the Cottonwood Road development agreement and annexation. Staff reported that the development agreement, which is a quasi-judicial issue, will be considered prior to the proposed annexation. They may be considered at the same meeting but that has not yet been determined.

4. CONSENT AGENDA

Staff introduced the Consent Agenda, Items A through E, as follows:

- A. Accepts resignation of Tom Holt from the Bicycle & Pedestrian Advisory Committee effective December 31, 2021.
- B. Resolution No. 2021-130 authorizing a contract with Pacific Power to install new streetlights on Howard Street and Reser Road adjacent to Prospect Point Elementary School in the amount of \$24,290.

WALLA WALLA CITY COUNCIL MINUTES
OCTOBER 13, 2021
PAGE 2

- C. Resolution No. 2021-131 allowing for angled parking on Palouse Street adjacent to 303 E. Birch Street.
- D. Resolution No. 2021-132 authorizing a professional services contract with MacKay Sposito for design of the Senior Center Parking lot in the amount of \$46,885.02.
- E. Approves the minutes of the Work Session held September 20, 2021, and the special meeting held September 28, 2021.

Mayor Scribner invited public input. No one in the audience chose to address the City Council on any of these items.

There were brief reports on Items B and D.

Councilmember Moss moved to adopt Consent Agenda Items A through E. Councilmember Koehler seconded the motion. The motion unanimously carried with 7 yes votes and 0 no votes.

5. ACTIVE AGENDA

- A. Resolution No. 2021-133 adopting the updated Urban Forestry Management plan.

Staff reviewed the tree inventory, budgets for maintenance and tree planting, and components of the new plan.

Mayor Scribner invited public input.

The following expressed concerns with the new plan:

- Gayle Budorff
- Albert Sutlick
- Thomas Mair
- Doug Morton
- R.L. McFarland

Bill Erickson commented on the positive aspects of the plan.

There was discussion on:

- Undergrounding of utilities in new subdivisions.
- Size of trees recommended for planting strips.
- Planting strip widths.
- Funding for the plan will be proposed in the 2023-2024 budget.

WALLA WALLA CITY COUNCIL MINUTES
OCTOBER 13, 2021
PAGE 3

- Recognition of citizen comments for development of a tree planting budget.
- The plan has been available as a part of the agenda packet for this Council meeting.

Councilmember Moss moved to adopt Resolution No. 2021-133.
Councilmember Huie seconded the motion. The motion unanimously carried with 7 yes votes and 0 no votes.

- B. Ordinance 2021-29 amending Municipal Code Chapter 12.49 relating to urban forestry practices.

Staff outlined the proposed amendments.

Mayor Scribner invited public input. No one chose to address the City Council on this issue.

There was discussion on eliminating the “private lane” designation since there are no planting strips, requiring a diversity of different types of trees in developments, and staff support of trees within the public right-of-way.

Councilmember Clubb moved to adopt Ordinance No. 2021-29.
Councilmember Koehler seconded the motion. The motion unanimously carried with 7 yes votes and 0 no votes.

- C. Resolution No. 2021-134 awarding the bid for the Fire Drill Tower project to ESF Solutions in the amount of \$894,734.38.

Staff described the funding partnership with Walla Walla County Fire District #4 and City of College Place. The cost will be split three ways, with the initial construction costs paid by Walla Walla County Fire District #4 and the cities of Walla Walla and College Place paying back this investment over a five-year period.

Mayor Scribner invited public input. No one chose to address the City Council on this issue.

There was brief discussion on the scope of the project including refurbishing the existing drill tower for other training activities. Council thanked the other partners in the project.

**WALLA WALLA CITY COUNCIL MINUTES
OCTOBER 13, 2021
PAGE 4**

**Councilmember Koehler moved to adopt Resolution No. 2021-134.
Councilmember Huie seconded the motion. The motion unanimously
carried with 7 yes votes and 0 no votes.**

- D. Resolution No. 2021-135 authorizing the acceptance of a grant for the Well 5 rehabilitation and aquifer storage and recovery (ASR) feasibility study in the amount of \$584,564.00.

Staff explained this grant is unique in that it supports aquifer storage and increased water flows in Mill Creek. The plan is to use the well to pump water with the Washington Water Trust paying the electricity costs in exchange for the City leaving water in Mill Creek during low flow times.

Mayor Scribner invited public input. No one chose to address the Council on this issue.

There was discussion on the benefits of recharging the aquifer and leaving water in Mill Creek for fish passage.

**Councilmember Clubb moved to adopt Resolution No. 2021-135.
Councilmember Huie seconded the motion. The motion unanimously
carried with 7 yes votes and 0 no votes.**

- E. Resolution No. 2021-136 approving amendment #2 with Northwest Groundwater Services in the amount of \$333,422 for the Well 5 Rehabilitation and ASR Feasibility Study.

Staff reviewed the purpose and scope of the contract.

Mayor Scribner invited public input. No one chose to address the Council on this issue.

**Councilmember Moss moved to adopt Resolution No. 2021-136.
Councilmember Nakonieczny seconded the motion. The motion
unanimously carried with 7 yes votes and 0 no votes.**

- F. Resolution No. 2021-137 adopting the General Sewer Plan, Addendum No. 1.

Staff reviewed the proposed amendments to address the improvements needed at the wastewater treatment plant to remain in compliance with its wastewater permits. These amendments were approved by the Department of Ecology in July 2021.

**WALLA WALLA CITY COUNCIL MINUTES
OCTOBER 13, 2021
PAGE 5**

Mayor Scribner invited public input. No one chose to address the Council on this issue.

There was discussion on the improvements needed to keep the wastewater treatment plant in compliance and the cost of these improvements. These costs will be included in the financial cost of service study.

Councilmember Moss moved to adopt Resolution No. 2021-137. Councilmember Koehler seconded the motion. The motion unanimously carried with 7 yes votes and 0 no votes.

G. Resolution No. 2021-138 authorizing the purchase of a police crisis negotiation throw phone from 836 Technologies for \$25,599.

Staff outlined the reasons why a new throw phone is necessary due to the existing equipment that is no longer functional and the recent legislation requiring police to use de-escalation tactics and techniques.

Mayor Scribner invited public input. No one chose to address the Council on this issue.

Funding for this purchase will either be from funds allocated by the State legislature for the unfunded mandates related to police reform or from the City's general fund.

Councilmember Moss moved to adopt Resolution No. 2021-138. Councilmember Huie seconded the motion. The motion unanimously carried with 7 yes votes and 0 no votes.

6. COUNCIL MEMBER MEETING REPORTS

Councilmember Moss reported attendance at the agenda setting meeting; the Finance Committee meeting; the Work Session; the Community Development Block Grant Advisory Committee meeting; and the ad hoc affordable housing committee meeting.

Councilmember Huie reported attendance at the Good Roads Committee meeting; the tree dedications for past Councilmembers Jerry Cummins and Barbara Clark; the Work Session; the Fort Walla Walla Museum Board meeting; and a meeting with the City's lobbyist.

WALLA WALLA CITY COUNCIL MINUTES
OCTOBER 13, 2021
PAGE 6

Councilmember Bahena reported attendance at the Work Session.

Councilmember Nakonieczny reported attendance at the Valley Transit Board meeting and the Work Session.

Councilmember Clubb reported attendance at two Finance Committee meetings; the Jim Bock radio show; the First Street Plaza meeting with stakeholders; the Metropolitan Planning Organization Board meeting; a lunch meeting with the interim director of the Metropolitan Planning Organization; the Work Session; and the LEOFF 1 Disability Board meeting.

Councilmember Koehler reported attendance at the dedication of the First Story home; the Water & Wastewater Advisory Committee; the Work Session; and the ad hoc affordable housing committee meeting.

Mayor Scribner reported attendance at a meeting with Public Works Director Bealey; the virtual candidate's forum; a meeting with Governor Inslee at the sleep center; the agenda setting meeting; the Finance Committee meeting; the tree dedication for past Councilmember Jerry Cummins; the Work Session; the Bicycle & Pedestrian Advisory Committee meeting; the LEOFF 1 Disability Board meeting; a lunch meeting with City Attorney Donaldson; and the Mill Creek Coalition meeting.

7. UNFINISHED AND NEW BUSINESS

Council suggested considering additional tree dedications for historical people of significance to Walla Walla.

8. EXECUTIVE SESSION

Mayor Scribner announced the City Council will be recessing to Executive Session to discuss the strategy or position to be taken by the City Council in the course of collective bargaining, professional negotiations, or grievance or mediation proceedings and to review proposals made in negotiations pursuant to RCW 42.30.140(4)(b); to discuss litigation and potential litigation, in which the City is a party or is likely to become a party, with legal counsel representing the City pursuant to RCW 42.30.110(1)(i); and to consider the minimum price at which real estate will be offered for sale or lease pursuant to RCW 42.30.110(1)(c).

The Executive Session will last no more than two hours and no further business will come before the City Council in open session. The meeting was recessed at 9:02 p.m.

WALLA WALLA CITY COUNCIL MINUTES
OCTOBER 13, 2021
PAGE 7

9. ADJOURNMENT

There being no further business, the meeting adjourned at 10:23 p.m.



ar-4385

Pgs 23-27

City Council - Regular Meeting

Meeting Date: 10/27/2021

Item Title: Professional Services Contract with Mackay Sposito for Mill Creek Sportsplex Improvements

Submitted For: Andy Coleman, Parks and Recreation, Parks Administration

Financial Comments:

Not to exceed \$271,018.82. Funded by American Rescue Plan Act (ARPA) monies.

All Contracts:

Yes

Federally funded contracts only:

Yes

Construction contracts only:

Not Applicable

Brief Summary of Requested Action:

Adopt resolution authorizing a contract with MacKay Sposito in an amount not to exceed of \$271,018.82

Information

HISTORY:

WHAT IS THE CONTRACT FOR: This is a Professional Services Contract with MacKay Sposito to perform the design work for the Mill Creek Sportsplex Improvements project.

WHY DO WE NEED TO HIRE A CONSULTANT: There are aspects of this project which staff does not have the qualifications to perform such as landscape architecture and geotechnical work. Engineering staff is current busy with other project and does not have availability to perform aspects of this project unless another project is put on hold.

The Professional Services Contract includes the following tasks:

- Stakeholder engagement
- Eight (8) pickleball courts
- Expansion of existing parking lot
- A maintenance storage building and yard
- Access and full street improvements on Garrison Street

IS THE COST REASONABLE: The cost has been reviewed by staff and is fair and reasonable based on similar work performed as part of recent projects.

PROJECT INFORMATION: This project will add eight pickleball courts at Mill Creek Sportsplex. This was the site recommended by staff as long as significant improvements were

made to the parking lot, including an entrance to the park from Garrison Street. Pickleball play in the community has outgrown the six pickleball courts at Pioneer Park and there is a need for additional courts in the community. The Walla Walla Pickleball Association is leading a fundraising effort to assist with the construction of the new pickleball facility. The planned parking improvements will have benefits for soccer, softball and the other programs that currently take place at this facility. Current programming has outgrown the current onsite parking availability.

CONSULTANT SELECTION DETAILS: A Request for Qualifications was published on July 22 and 29 in the Union Bulletin as well as on the city's website. Five qualification submittals were received by the deadline of August 12, 2021 4 P.M.. A committee consisting of three City staff and two members of the Walla Walla Pickleball Association, reviewed each submittal and provided a score for each consultant based on the criteria established for the qualification review. The review committee met to discuss and selected MacKay Sposito as the most qualified consultant team. Staff negotiated a scope and fee to complete the design.

POLICY ISSUES:

Contracts greater than or equal to \$20,000 require Council Authorization.

PLAN COMPLIANCE:

STRATEGIC PLAN: Fix and Improve the City's Infrastructure

COMPREHENSIVE PLAN:

PR Policy 1.2 Provide a variety of recreational facilities and opportunities to make recreation more accessible, attainable, and attractive for all ages and abilities of users, and to build a sense of community.

PR Policy 1.10 Explore and leverage public/private partnerships and other non-traditional sources for recreational opportunities, facilities, and funding.

ALTERNATIVES:

1. Reject the scope of work and fee from MacKay Sposito and direct staff to solicit proposals from other engineering firms; or
2. Direct Staff to renegotiate specific elements of the scope of work (and fee) and return at a later date for Council authorization.

STAFF RECOMMENDATION:

Adopt resolution approving a contract with MacKay Sposito for the design of the Mill Creek Sportsplex improvements.

CITY MANAGER COMMENTS:

Approved for City Council consideration.

Attachments

Res 2021-139

Vicinity Map

RESOLUTION NO. 2021-139

A RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH MACKAY SPOSITO AND TAKING SUCH FURTHER ACTION NEEDED THEREWITH

WHEREAS, the City of Walla Walla requires professional services related to the design of improvements to the Mill Creek Sportsplex; and

WHEREAS, the City of Walla Walla passed Municipal Ordinance A-2405 on May 13, 1970 which classified the City of Walla Walla as a nonchartered code city under Title 35A of the Revised Code Washington (RCW); and

WHEREAS, the Washington Supreme Court held in *U. S. v. Town of Bonneville*, 94 Wn.2d 827, 832, 621 P.2d 127 (1980) that optional code cities organized under RCW Title 35A have “‘the broadest powers of local self-government consistent with the Constitution of this state.’ RCW 35A.01.010. Such municipalities are capable of entering into contracts without restriction[:.]”and

WHEREAS, the City of Walla Walla published a request for proposals on July 22 and July 29, 2021 in accordance with the requirements of RCW 39.80.030 requesting submission of proposals and statements of qualifications and performance data from by qualified professionals; and

WHEREAS, the City of Walla Walla has evaluated the statement of qualifications and performance data of those parties and firms on file with the City of Walla Walla, together with those submitted by other firms regarding the proposed project, and finds that the firm identified in section 1 herein is the most qualified firm to provide such services to the City of Walla Walla; and

WHEREAS, the price of the professional services contract negotiated with the firm identified in section 1 herein to provide services is fair and reasonable to the City of Walla Walla; and

WHEREAS, the Walla Walla City Council has considered this matter during a regularly and duly called public meeting of said Council, has given said matter careful review and consideration, and finds that good government and the best interests of the City of Walla Walla will be served by passage of this resolution,

NOW THEREFORE, the City Council of the City of Walla Walla resolves as follows:

Section 1: The City Manager of the City of Walla Walla is hereby authorized, empowered and directed to execute a contract on behalf of the City of Walla Walla with MacKay Sposito to provide professional services related to the design of improvements to the Mill Creek Sportsplex.

Section 2: The City Manager of the City of Walla Walla is hereby authorized and empowered to execute amendments, modifications, and change orders to the agreement

approved by section 1 herein on behalf of the City of Walla Walla, provided that sufficient appropriations have been made by the Walla Walla City Council, and provided further the aggregate value of all amendments, modifications, and change orders may not exceed twenty thousand dollars (\$20,000.00) or ten percent (10%) of the original contract amount, whichever is greater.

Section 3: The City Manager of the City of Walla Walla is also hereby authorized and empowered to execute amendments, modifications, and change orders to the contract authorized by section 1 herein, which do not materially alter such contract, and also do not increase the financial obligations beyond amounts authorized by sections 1 and 2 herein.

Section 4: The City Clerk of the City of Walla Walla is hereby authorized and directed to attest the contract and any amendments, modifications or change orders authorized by this resolution, and to attach to each duplicate thereof a copy of this resolution.

PASSED by the City Council of the City of Walla Walla, Washington, October 27, 2021.

Mayor

Attest:

City Clerk

Approved as to form:

City Attorney





ar-4395

Pgs 28-45

City Council - Regular Meeting

Meeting Date: 10/27/2021

Item Title: Update on Recycling Education and Outreach

Submitted For: Shane Prudente, Public Works Department, Public Works Administration

Add'l Contributors:

Project No: n/a

Funding/BARS No.: n/a

Financial Comments:

N/A

Information

HISTORY:

Summary of Recommendations from the AD-HOC Committee: (Sept 2020)

- Eliminate plastics as an accepted recycling material. Apply a phased approach to plastics to simplify what is allowed/goes into the commingled container. Phase I will limit items to paper, cardboard, tin and aluminum cans to reduce contamination.
 - Status: Plastics not accepted.
- Assuming this approach is acceptable to Council, request an amendment through the Solid Waste Advisory Committee to remove plastics from the list of accepted recycling materials.
 - Status: Complete.
- Implement the change through public outreach/education.
 - Status: See outreach summary provided below.
- Implement a public information campaign followed by monitoring, measuring, and the establishment of a feedback loop to citizens/customers.
 - Status: On-going.
- Periodically monitor and report to Council. If contamination has been successfully reduced, move to Phase II adding to the accepted recyclables list plastics of highest value.
 - Status: On-going.
- Re-evaluate the current collection system in 2023 if contamination continues to be a problem.
 - Status: Future.

Summary of outreach to-date:

June 2021

Mailed an information packet to all city customers with an overview brochure describing the new recycling guidelines, a reminder guidelines label for inside recycling bins and a flyer alerting customers that a city employee would be labeling their outdoor bin over the course of the next 2 months.

June – Oct 2021

The city labeled 8,500 recycle bins, covering each daily recycling route a total of three to four times, depending on the size of the route. The first 2-3 passes were on-foot and the final pass was by car, labeling any bins that may have been missed in the first 2-3 passes.

Used utility bill insert and social media to remind residents of the guidelines and to update on progress.

November 2021 (upcoming)

Enforcement – Mail a postcard to residents, letting them know that recycle bins are being monitored and bins that are in violation of guidelines will not be emptied.

December 2021 (upcoming)

Bill insert reminder regarding enforcement (bins with contamination will not be emptied) is scheduled as well as another progress update via social media and web site. Continue to post reminders and educational content to social media (ongoing) in support of guidelines and enforcement policy.

POLICY ISSUES:

N/A

PLAN COMPLIANCE:

2014 WALLA WALLA COUNTY SOLID WASTE AND MODERATE RISK WASTE MANAGEMENT PLAN (Res. 2014-121)

Recycling Goals and Objectives

Section 3.1 Education and Outreach- Goals and Objectives

- Increase recycling and recovery efforts and accomplishments.
- Expand availability of opportunities of recycling and yard waste collection within the municipalities, unincorporated County area, and Urban Growth Area.

Section 3.3 Recycling- Recycling is the second tier in the hierarchy of solid waste management in the State of Washington.

Section 3.3.1.1 Goals and Objectives

- Work toward reaching a recycling rate of 50% by 2023.
- Continue to encourage and educate residents and businesses to compost and recycle.
- Expand the availability of opportunities for recycling and yard waste collection within the municipalities, unincorporated County area, and Urban Growth Area.

GREENHOUSE GAS POLICY:

Continue to promote and expand recycling programs ... improved management of waste handling, reductions in waste generation, and expansion of waste diversion programs.

STRATEGIC PLAN:

Strategic Initiative 3: Develop a strategic communications plan.

Objectives

1. Tell our story
2. Prioritize needs
4. Create two-way engagement

ALTERNATIVES:

N/A

CITY MANAGER COMMENTS:

Approved for City Council discussion.

Attachments

Recycling presentation

Update on Recycling Education and Outreach October 27, 2021

Presented by: Shane Prudente
Public Works Communications Coordinator

History

Sept 2020 - Ad Hoc Committee recommends

- Suspend plastics from the list of acceptable materials
- Implement education/outreach program
- Establish feedback loop to customers
- Report periodically to Council

Outreach To-Date

May - June 2021

- Union Bulletin article, *Rethinking Recycling*
- Mailer to all customers (English and Spanish) – brochure, indoor label, flyer



Outreach To-Date

June - Aug 2021

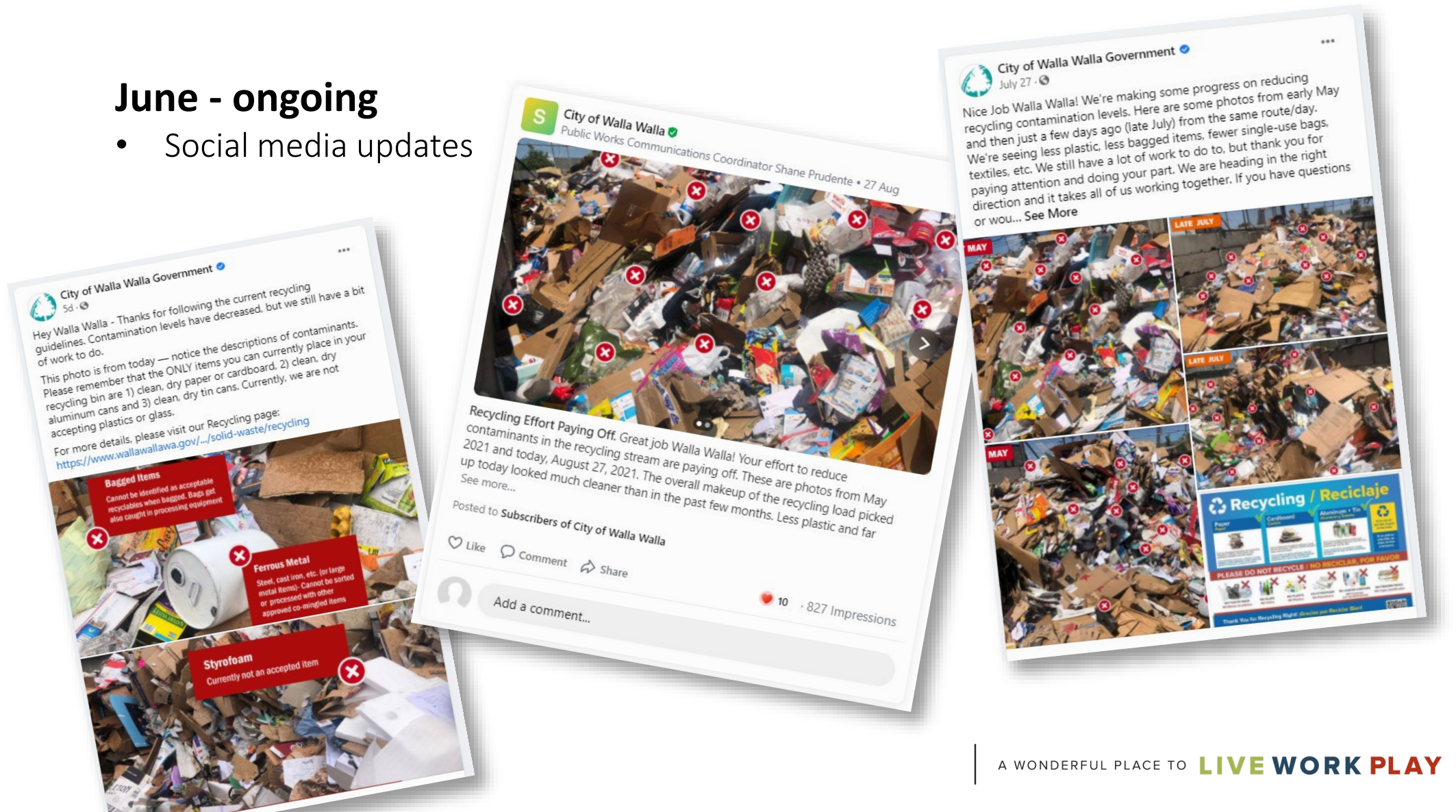
- Labeling of outdoor bins – 8,500 bins labeled



Outreach To-Date

June - ongoing

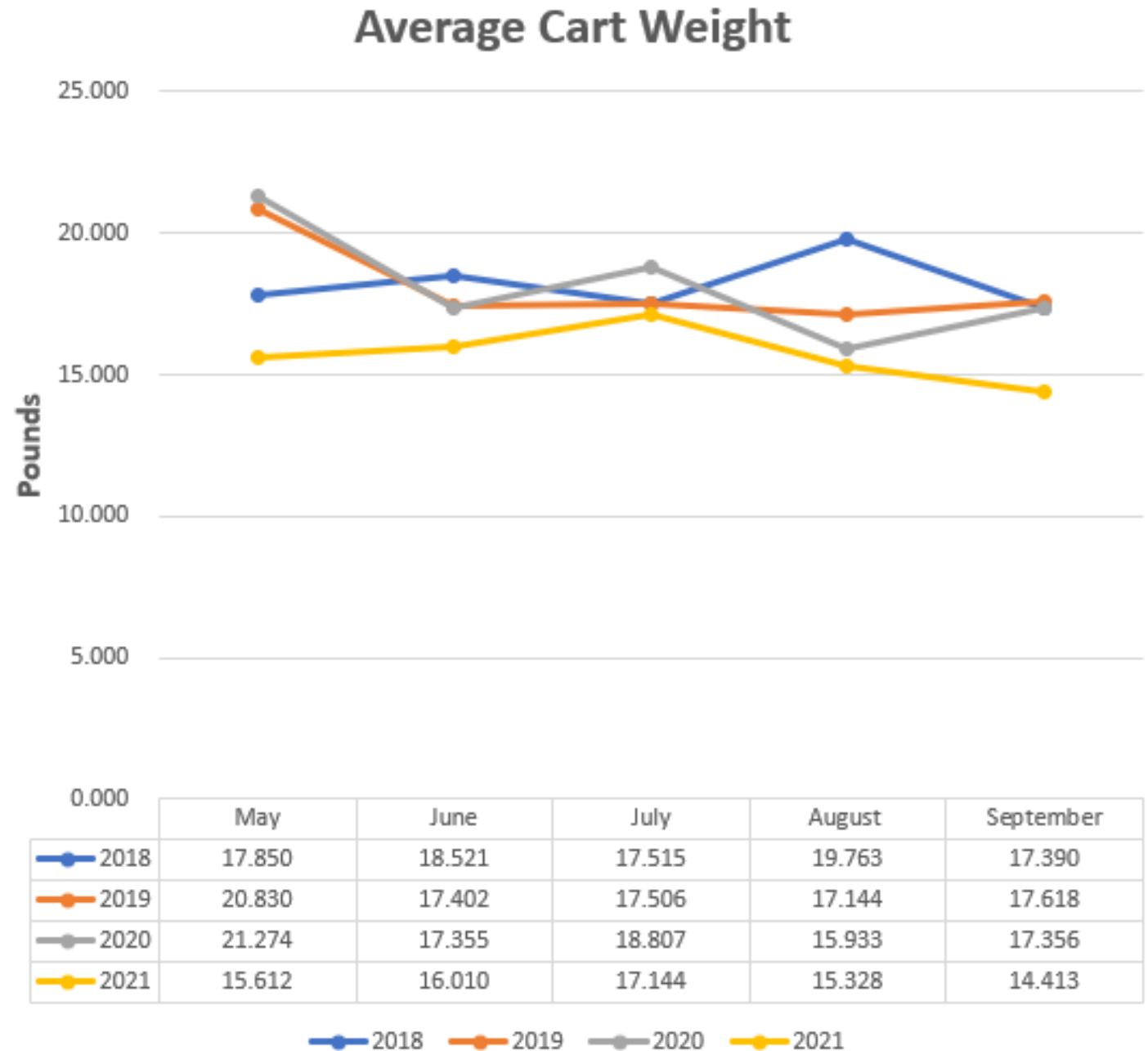
- Social media updates



Data

Average Cart Weight

- Down approximately 3 pounds



Data

Monthly Revenue / (Expense) 2021



Observation

Contamination

- Appears to be a reduction overall in contamination, especially with respect to “random” items (couch cushions, auto parts, hoses, etc.)
- Some routes appear cleaner than others.
- WW Recycling staff concurs with staff observations.

Outreach/Enforcement - Future

- Postcard (English and Spanish) mailer to all customers – reminder and notice of enforcement
- December bill insert – reminder and notice of enforcement
- Ongoing social media reminders (every two weeks)
- Monthly social media progress updates



ar-4392

Pgs 40-45

City Council - Regular Meeting

Meeting Date: 10/27/2021

Item Title: Sets the 2022 Recycling Commodities Surcharge

Submitted For: Ki Bealey, Public Works Department

Financial Comments:

Ordinance 2020-37 set the current 2021 recycling surcharge at \$1.34/month. The rate proposed for 2022 is \$0/month - a decrease of \$1.34/month.

All Contracts:

Not Applicable

Federally funded contracts only:

Not Applicable

Construction contracts only:

Not Applicable

Brief Summary of Requested Action:

Sets the recycling commodities surcharge for 2022 at zero dollars per month.

Information

HISTORY:

Council passed Ordinance 2020-37 at the October 28, 2020 meeting which set the recycling commodities surcharge at \$1.34/month. The rate proposed for 2021 was based on the cost trend from January 2018 through August 2021, the tonnage history over the past 12 months, and the average number of accounts over the past 12 months.

Recycling commodities costs have been negative from September 2017 to July 2021, ranging in cost from \$-121 per ton to \$-4/ton. The tonnage value in August was \$+11 per ton and in September \$+17 per ton. Given this trend towards positive value, staff recommends setting the commodities charge at zero dollars (\$0) per ton to begin 2022, but will monitor for negative cost trends through the year and return to Council to adjust the recycling commodities rate if necessary.

POLICY ISSUES:

RCW 70.95.010 lists the State's goals and priorities for solid waste management. RCW 70.95.090 stipulates recyclables must be collected from single and multi-family residences, unless Ecology approves an alternate program. County and city comprehensive solid waste management plans—Contents. (7) The waste reduction and recycling element shall include the following:

(b) Source separation strategies, including: Programs for the collection of source separated materials from residences in urban and rural areas. In urban areas, these programs shall include collection of source separated recyclable materials from single and multiple-family

residences, unless the department approves an alternative program, according to the criteria in the planning guidelines. Such criteria shall include: Anticipated recovery rates and levels of public participation, availability of environmentally sound disposal capacity, access to markets for recyclable materials, unreasonable cost impacts on the ratepayer over the six-year planning period, (emphasis added), utilization of environmentally sound waste reduction and recycling technologies, and other factors as appropriate. In rural areas, these programs shall include but not be limited to drop-off boxes, buy-back centers, or a combination of both, at each solid waste transfer, processing, or disposal site, or at locations convenient to the residents of the county. The drop-off boxes and buy-back centers may be owned or operated by public, nonprofit, or private persons.

RCW 35A.12.152 provides in pertinent part that a city that contracts for collection of solid waste (or provides its own) must notify the public of each proposed rate increase by mailing notice to each affected ratepayer or publishing notice once a week for two consecutive weeks “at least forty-five days prior to the proposed effective date of the rate increase.”

PLAN COMPLIANCE:

2014 WALLA WALLA COUNTY SOLID WASTE AND MODERATE RISK WASTE MANAGEMENT PLAN (Res. 2014-121)

Recycling Goals and Objectives

Section 3.3 Recycling- Recycling is the second tier in the hierarchy of solid waste management in the State of Washington.

Section 3.3.1.1 Goals and Objectives

- Work toward reaching a recycling rate of 50% by 2023.
- Continue to encourage and educate residents and businesses to compost and recycle.

GREENHOUSE GAS POLICY: Continue to promote and expand recycling programs ...

improved management of waste handling, reductions in waste generation, and expansion of waste diversion programs.

ALTERNATIVES:

Numerous alternatives have been discussed leading up to and since the China National Sword policy took effect in 2018. These include:

1. Pursue suspension of curbside recycling
2. Implement the Tipping Point Cost-Containment Strategy (or at some rate other than the per ton tip fee at Sudbury).

STAFF RECOMMENDATION:

Approve the 2022 Recycling Commodities monthly surcharge.

CITY MANAGER COMMENTS:

Approved for City Council consideration.

Attachments

Ord 2021-30
Cost Tracking

ORDINANCE NO. 2021-30

AN ORDINANCE DECREASING THE RECYCLING COMMODITIES SURCHARGE FOR THE CITY OF WALLA WALLA AND TAKING FURTHER ACTION RELATED THERETO

WHEREAS, the City of Walla Walla was established in 1862 by an act of the Legislative Assembly of the Territory of Washington and passed Municipal Ordinance A-2405 on May 13, 1970 which classified the City of Walla Walla as a nonchartered code city under Title 35A of the Revised Code Washington (RCW); and

WHEREAS, RCW 35A.21.150 authorizes the City to provide sanitation services in accordance with ch. 35.67 RCW; and

WHEREAS, RCW 35A.80.010 authorizes the City to provide utility services in accordance with ch. 35.92 RCW; and

WHEREAS, RCW 35.67.020 authorizes the City to charge for provided sanitation (a/k/a refuse collection and disposal) services; and

WHEREAS, RCW 35.92.020 and RCW 35.21.130 authorize the City to charge for providing solid waste handling which includes recycling; and

WHEREAS, RCW 35.21.130 provides that the City may by ordinance require owners and occupants of premises to use its solid waste and recyclable materials collection and disposal systems; and

WHEREAS, Walla Walla Municipal Code section 8.20.030 requires citizens to use the City's recyclable materials and collection system; and

WHEREAS, the Walla Walla City Council has determined that a recycling commodities surcharge must be imposed to offset losses incurred for the transport, processing and sale of recyclable materials, and

WHEREAS, the Walla Walla City Council passed Walla Walla City Ordinance 2018-14 (June 13, 2018) establishing a recycling commodities surcharge; and

WHEREAS, the Walla Walla City Council passed Walla Walla City Ordinance 2018-50 (Dec. 19, 2018) adjusting the recycling commodities surcharge; and

WHEREAS, the Walla Walla City Council passed Walla Walla City Ordinance 2019-25 (Nov. 6, 2019) adjusting the recycling commodities surcharge; and

WHEREAS, the Walla Walla City Council passed Walla Walla City Ordinance 2019-42 (Dec. 18, 2019) adjusting the recycling commodities surcharge; and

WHEREAS, the Walla Walla City Council passed Walla Walla City Ordinance 2020-37 (Oct. 28, 2020) adjusting the recycling commodities surcharge; and

WHEREAS, the Walla Walla City Council has determined that the amount of the surcharge needs to be adjusted; and

WHEREAS, the Walla Walla City Council has considered adoption of this ordinance during a regularly and duly called public meeting of said Council, has given careful review and consideration to said ordinance, and finds said ordinance to be in the best interests of the City of Walla Walla,

NOW THEREFORE, the City Council of the City of Walla Walla ordains as follows:

Section 1: The following monthly recycling commodities surcharge is imposed upon City utility account customers and all owners and occupants of residential premises in the City of Walla Walla. The surcharge herein shall take effect on January 1, 2022:

Description	Municipal Code Section	monthly surcharge in dollars
RECYCLING COMMODITIES SURCHARGE		
Recycling commodities surcharge per DU	8.20.196	0.00
Recycling commodities surcharge (each additional container) per DU	8.20.196	0.00

Section 2: The surcharge imposed by this ordinance shall apply in addition to other recycling rates imposed by City ordinance.

Section 3: Section 1 of this ordinance supersedes and replaces section 1 of Walla Walla City Ordinance 2020-37 (Oct. 28, 2020) on January 1, 2022.

Section 4: This ordinance is referenced in the Walla Walla Municipal Code as a recycling rate ordinance.

Section 5: The rates and charges herein established are not exclusive and shall apply in addition to any other rates and charges which may apply.

Section 6: The City Clerk is authorized and directed to publish a summary hereof in accordance with Revised Code of Washington §§ 35A.13.200 and 35A.12.160.

Section 7: If any part of this ordinance is for any reason declared or held to be invalid or unconstitutional by any court of competent jurisdiction, such part shall be deemed a separate and distinct and independent provision and such holding shall not affect the validity of the remaining parts hereof.

PASSED by the City Council of the City of Walla Walla, Washington, October 27, 2021.

Mayor

Attest:

City Clerk

Approved as to form:

City Attorney

SUMMARY OF ORDINANCE NO. 2021-30

AN ORDINANCE DECREASING THE RECYCLING COMMODITIES SURCHARGE FOR THE CITY OF WALLA WALLA AND TAKING FURTHER ACTION RELATED THERETO

The Walla Walla City Council passed an ordinance at its October 27, 2021 meeting which decreases the recycling commodities surcharge upon City utility account customers and all owners and occupants of residential premises in the City of Walla Walla from \$1.34 per month per dwelling unit to \$0.00 per month. The increased surcharge shall take effect on January 1, 2022.

The surcharge(s) shall apply in addition to other recycling rates imposed by City ordinance.

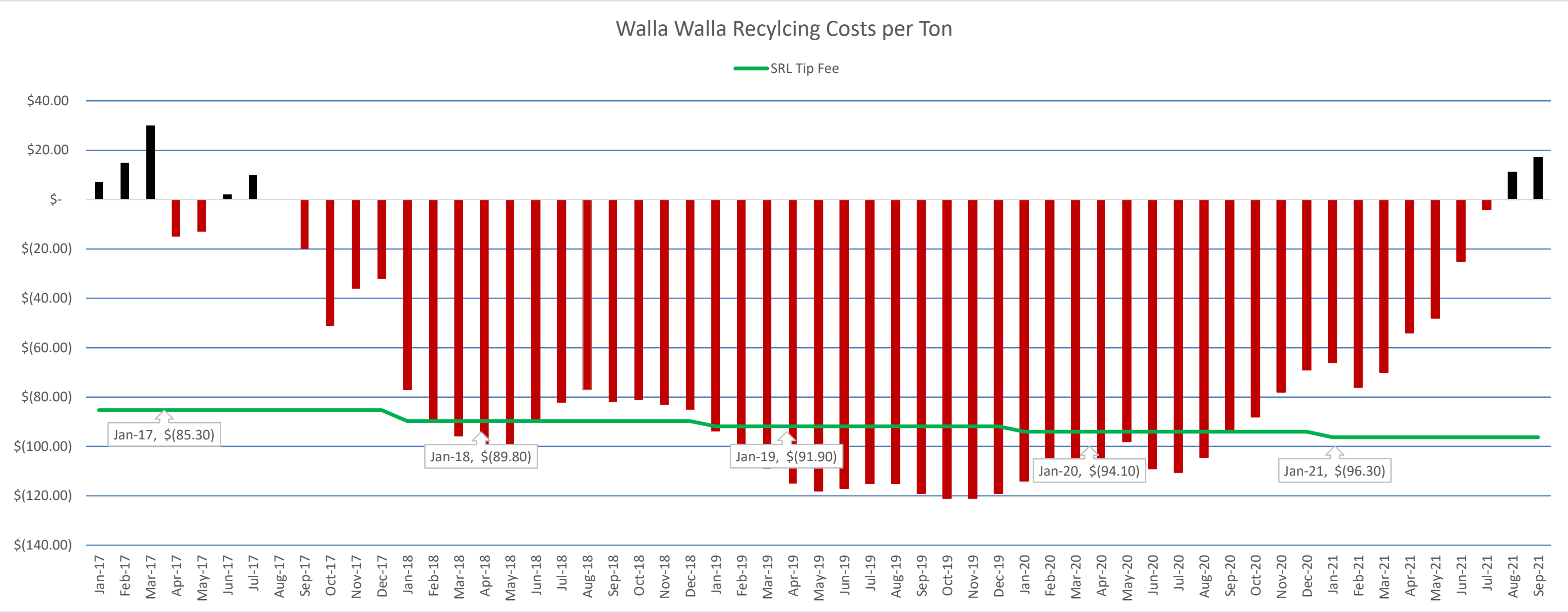
The full text of the ordinance will be mailed upon request made to the Walla Walla City Clerk at Walla Walla City Hall, 15 N. Third Ave., Walla Walla, WA 99362.

Summary approved as to form

City Attorney

Walla Walla Recylcing Costs per Ton

SRL Tip Fee





ar-4368

Pgs 46-62

City Council - Regular Meeting

Meeting Date: 10/27/2021

Item Title: Preliminary Plat for the Doc Bar Subdivision

Submitted For: Jon Maland, Development Services Department

Project No:
PPL-21-0001

Financial Comments:

Review fees for civil plans to submitted be applicant, building permit fees for housing unit construction. Developer to be responsible for public facility improvements.

All Contracts:

Not Applicable

Federally funded contracts only:

Not Applicable

Construction contracts only:

Not Applicable

Brief Summary of Requested Action:

Request for Preliminary Plat approval for the Doc Bar Subdivision of 12 lots, located at 1636 and 1660 Sturm Ave.

Information

HISTORY:

June 15, 2021: Rafael Ramos on the behalf of Doc Bar Sturm LLC submitted a Preliminary Plat application to subdivide the approximately 3.65 acre property into 12 parcels. The total number of housing units will be 12. The subject property is located at 1636 and 1660 Sturm Avenue.

July 15, 2021: The Notice of Application notification process was completed, as required by Walla Walla Municipal Code 20.14.065. The Notice of Application and State Environmental Policy Act (SEPA) Environmental Checklist was circulated to the City Site Plan Review Committee (SPRC), SEPA contacts, Utility contacts and the Washington State Department of Ecology.

Comment letters were received from the following:

- Dorothy O'Brien, 1218 Yellowhawk Way, Dated July 21, 2021
- Doug Simmons, 1251 Studebaker Drive, Dated July 22, 2021.
- Kate Russell, 1397 Shelton Road, Dated July 22, 2021.
- Washington State Department of Archaeology and Historic Preservation, Dated July 30, 2021.
- Washington State Department of Ecology, Dated August 4, 2021

- Dorothy O'Brien and Don Snow, 1218 Yellowhawk Way, Dated August 6, 2021
- Rey and Ashley Castillo 1230 Jewel Lane, Dated August 6, 2021.
- Michelle Shafer, 1257 Jewel Lane, Dated August 6, 2021
- Howard Higgen, 1601 Sturm Ave, Dated August 9, 2021.
- Matt Tucker and Nancy Roller, 1247 Studebaker Drive, Dated August 9, 2021.
- Matt Tucker HOA President c/o Patty and Jon Donovan, 1216 Studebaker Drive, Susie and Steve Cross 1228 Studebaker Drive, Dorothy O'Brien and Don Snow, Nick and Sharron Plucker 1236 Studebaker Drive.
- Theresa Barila, Dated August 9, 2021

August 18, 2021: The City of Walla Walla Site Plan Review Committee (SPRC) completed the review of the preliminary plat. September 8, 2021: The City of Walla Walla SEPA Responsible Official issued a final SEPA threshold determination of a Mitigated Determination of Non-Significance (MDNS) on the proposal. The Mitigation conditions are:

1. The applicant shall prepare an inadvertent discovery plan (IDP) and prepare the construction crews, for construction/development of the site/[project, on the possibility of encountering archeological material during ground disturbing activities. Once completed, the IDP should always be kept at the project site during all project activities. All staff, contractors, and persons on site should be familiar with its contents and know where to find it.
2. The dedication of an approximately 10 feet of additional right of way to match the eastern boundary of Abbott Meadows subdivision to the south, will be required.
3. A requirement of added improvements consisting of: A. Installation of curb, gutter, and 6-foot detached sidewalk along the west side of Sturm Avenue, from the northern-most property line of the proposed Doc Bar Place Plat to Studebaker Drive. B. Widen Sturm Avenue to 32-foot total roadway width, measuring from the face of gutter along the east side of roadway (south of Shelton Road). Reconstruction of the curb return of Studebaker Drive, with the same curb return radius dimension as existing.

September 13, 2021: The Notice of Public Hearing notification process was completed, as required by Walla Walla Municipal Code 20.14.085.

September 30, 2021: The City of Walla Walla Hearing Examiner conducted a public hearing on the Preliminary Plat request. The hearing was open for public comment. Dorothy O'Brien, Howard Higgen and James Briggs provided public testimony on the preliminary plat and had general comments on traffic, speeding vehicles and the width of the Sturm Avenue roadway. Ben Case testified on behalf of the owner and applicant and Raymond Woods testified as the project Engineer. The Hearing Examiner concluded the public hearing.

[Link to the complete staff report and packet.](#)

October 4, 2021: The City of Walla Walla Hearing Examiner provided a recommendation for approval of the preliminary plat.

POLICY ISSUES:

Policy issues related to the subdivision and preliminary plat procedures are discussed in the staff report to the Hearing Examiner, that is attached to this report.

PLAN COMPLIANCE:

STRATEGIC PLAN: 4.3 Encourage affordable housing and reduce homelessness.

COMPREHENSIVE PLAN:

Community Character Policy 1.1 Use the land use code and design guidelines to ensure that new development reinforces and is guided by the character of existing land use patterns and the architectural attributes of the applicable character areas.

Land Use Policy 1.1 Accommodate new residential and commercial development in areas with available infrastructure and services.

Land Use Policy 1.3 Encourage infill development that provides additional housing within the city.

Land Use Policy 1.4 Review new development proposals to ensure they support the objectives of the Comprehensive Plan such as land use, transportation, community character, historic preservation, and sustainability.

Land Use Policy 3.7 Support a variety of housing types such as tiny homes, duplexes, multi-family development, cottage housing, and single family residential.

Land Use Policy 4.4 Ensure that new subdivisions and housing development retains natural qualities including topography, natural features, and native vegetation to minimize impacts to the surrounding ecosystem. Retaining or restoring riparian woody vegetation should be a priority.

Land Use Policy 5.2 Ensure that new subdivisions and housing are designed to accommodate pedestrian and bicycle access within the development and to nearby community facilities and amenities such as schools, parks, shopping areas, transit corridors, and employment centers.

Housing Policy 2.1 Integrate housing for lower and moderate-income households and those with special needs into a variety of geographical locations throughout the city.

Environment and Natural Resources Policy 1.3 Ensure that buffers are adequately defined, regulated, and controlled to limit the disturbance of vegetation and disruption of ecological function.

Transportation Policy 5.2 Create a well-connected network of streets, paths, and transit service to provide active transportation options.

Capital Facilities and Utilities Policy 2.7 Ensure that facilities and infrastructure are designed and located with consideration of their impacts on community character.

ALTERNATIVES:

Council can approve as recommended, add/remove/modify conditions or approval, or deny the application.

STAFF RECOMMENDATION:

Approve as recommended.

CITY MANAGER COMMENTS:

Approved for City Council consideration.

Res 2021-140

PPL-21-0001 HE Recommendation

PPL-21-0001 Plat Map

RESOLUTION NO. 2021-140

A RESOLUTION APPROVING THE DOC BAR PLACE PRELIMINARY PLAT (FILE# PPL-21-0001) FOR DOC BAR STURM LLC, INVOLVING APPROXIMATELY 3.65 ACRES OF PROPERTY, LOCATED ON STURM AVENUE AND WEST OF SHELTON ROAD,

WHEREAS, an application was made for a Preliminary Plat (File# PPL-20-0004) to the City of Walla Walla by Doc Bar Sturm LLC, for approval of the Doc Bar Place Preliminary Plat of 12 residential lots with a proposed maximum of 12 new housing units, located on Sturm Avenue and west of Shelton Road; and

WHEREAS, the responsible official for the City of Walla Walla under Washington's State Environment Policy Act issued a Mitigated Determination of Non-Significance upon the proposal on September 8, 2021; and

WHEREAS, the City of Walla Walla Hearing Examiner, after notice and a public hearing on September 30, 2021, made findings of fact, conclusions of law and recommendations to the City Council, approval of the preliminary plat based upon certain conditions; and

WHEREAS, the Walla Walla City Council has considered the application, the environmental documents, and the recommendation made by City of Walla Walla Hearing Examiner, during a regularly and duly called public meeting of said Council, and has given careful review and consideration, and finds that good government and the best interests of the City of Walla Walla will be served by passage of this resolution.

NOW THEREFORE, the City Council of Walla Walla do resolve as follows:

Section 1: The Walla Walla City Councils Finds:

- A. The proposed preliminary plat is in conformance with the goals and policies of the Walla Walla Comprehensive Plan, as amended, if developed in accordance with the conditions stated herein.
- B. The proposed use and corresponding preliminary plat have been designated in accordance with the permitted uses within the Residential Comprehensive Plan Land Use classification and standards for development set forth in the City's Zoning and Subdivision code, if developed in accordance with the conditions stated herein.
- C. Appropriate provisions have been made for public health, safety, and general welfare and for such other factors enumerated in RCW 58.17.110(2)(a) if the preliminary plat is developed subject to the conditions stated herein. Public facilities, such as roads, sewer and water and other public facilities are adequate to support the use and layout of the proposed preliminary plat if developed in accordance with the conditions stated herein.
- D. The public use and interest will be served if the preliminary plat is developed in accordance with the conditions stated herein.

- E. The proposal for the preliminary plat development conforms to the policies and standards and design principles specified in Section 19.14.020 of the Walla Walla Municipal Code, if developed in accordance with the conditions stated herein.
- F. The findings of fact and recommendations of the City of Walla Walla Hearing Examiner, the Staff Report and attachments dated October 4, 2021, are hereby adopted and incorporated herein as the findings of the Walla Walla City Council with respect to the Preliminary Plat.

Section 2: The preliminary plat involving property commonly located on Sturm Avenue and legally described as follows:

Parcel A

Beginning at the Southeast corner of the Southwest quarter of the Southeast quarter of Section 28 in Township 7 North of Range 36 East of the Willamette Meridian, and running thence North, along the West line of the Southeast quarter of the Southeast quarter of said Section, a distance of 165 feet; thence East, parallel to the South line of said Southeast quarter of the Southeast quarter, 660 feet; thence South 165 feet to a point in the South line of said Section; thence West, along said South line, 660 feet to the point of beginning, except that portion lying within Sturm Avenue along the East side of said premises. Also, excepting the following described tract, to-wit:

Beginning at the Southwest corner of the Southeast quarter of the Southeast quarter of Section 28 in Township 7 North of Range 36 East of the Willamette Meridian, and running thence East, along the South line of said subdivision, a distance of 660 feet; thence North, parallel to the West line of said subdivision, a distance of 82.5 feet to a point which is the true point of beginning for this description. From said true point of beginning continue thence North, parallel to the West line of said subdivision, a distance of 82.5 feet; thence West, parallel to the South line of said subdivision, a distance of 130 feet; thence South, parallel to the West line of said subdivision, a distance of 82.5 feet; thence East, parallel to the South line of said subdivision, a distance of 130 feet to the said true point of beginning. Also, excepting therefrom, any portion lying within the public right of way.

Parcel B

Beginning at the Southwest corner of the Southeast quarter of the Southeast quarter of Section 28 in Township 7 North of Range 36 East of the Willamette Meridian, and running thence East, along the South subdivision, a distance of 660 feet; thence North, parallel to the West line of said subdivision, a distance of 82.50 feet to a point which is the true point of beginning for this description, from said true point of beginning continue thence North, parallel to the West line of said subdivision, a distance of 82.50 feet; thence West, parallel to the South line of said subdivision, a distance of 130 feet; thence South, parallel to the West line of said subdivision, a distance of 82.50 feet; thence East, parallel to the South line of said subdivision, a distance of 130 feet to the said true point of beginning. Excepting therefrom any portion lying within the public right of way.

Parcel C

Beginning at a point on the West line of the Southeast quarter of the Southeast quarter of Section 28 in Township 7 North of Range 36 East of the Willamette Meridian, which point is 165 feet North, measured along the said West line of said Southeast quarter of Southeast quarter, from the

Southwest corner thereof; thence North along said West line a distance of 82.5 feet; thence East and parallel to the South line of said Southeast quarter of Southeast quarter, a distance of 660 feet; thence South and parallel to the West line of said Southeast quarter of Southeast quarter a distance of 82.5 feet; thence West and parallel to the South line of said Southeast quarter of Southeast quarter a distance of 660 feet to the point of beginning. Excepting therefrom a strip of land 20 feet in width off the East end thereof used for road purposes.

Section 3: The Doc Bar Place Preliminary Plat (File# PPL-21-0001) shall be developed in accordance with the following conditions:

- A. The applicant, developer, and owner shall comply with all the requirements of Titles 12, 13, 15, 19, 20, and 21 of the Walla Walla Municipal Code.
- B. Conditions set forth in the City of Walla Walla Public Works/ Engineering comment letter dated August 6, 2021.
- C. Conditions set forth in the SEPA Mitigated Determination of Non-Significance (MDNS) dated September 8, 2021. All mitigation measures shall be completed and accepted by the City of Walla Walla prior to any final plat approval.
- D. An application for Final Plat and complete civil improvement plans must be submitted to the City within five years from Council's approval of the Preliminary Plat in accordance with Walla Walla Municipal Code 19.14.050.A and RCW 58.17.140.

Section 4: This resolution is the final decision of the City of Walla Walla upon this matter. Notice is hereby given that affected property owners may request a change in valuation for property tax purposes notwithstanding any program of revaluation.

Section 5: Notice is hereby given that appeal of the land use decision shall be barred unless a petition requesting review is filed in the Superior Court of the State of Washington and properly served within twenty-one (21) days after passage of this resolution in accordance with Chapter 36.70C of the Revised Code of Washington.

PASSED by the City Council of the City of Walla Walla, Washington, this 27th day of October 2021.

Mayor

Attest:

City Clerk

Approved as to form:

City Attorney

CITY OF WALLA WALLA
LAND USE HEARING EXAMINER

IN THE MATTER OF)	RECOMMENDED FINDINGS OF
)	FACT, RECOMMENDED
)	CONCLUSIONS OF LAW,
PPL-21-0001, SEPA File: SEP-21-0018)	RECOMMENDED DECISION AND
Doc Bar Place)	RECOMMENDED CONDITIONS OF
		APPROVAL

This application having come on for hearing in front of the City of Walla Walla Hearing Examiner on September 30, 2021, the Hearing Examiner having taken evidence hereby submits the following Recommended Findings of Fact, Recommended Conclusions of Law, Recommended Decision and Recommended Conditions of Approval as follows:

I. RECOMMENDED FINDINGS OF FACT

1. An application was submitted for a Preliminary Plat application for a 12-lot residential subdivision with a maximum of 12 housing units and associated subdivision improvements.
2. The Applicant is Rafael Ramos, 1321 Reser Road, Walla Walla, WA 99362.
3. Property Location and Parcel Number: 1636 and 1660 Sturm Avenue, Walla Walla, WA, Parcel Nos: 360728440028, 360728440029, & 360728440033.
4. Adjacent Property Zoning and Land Use:

	Comprehensive Plan	Zoning	Current Land Use
Project Site	Residential	Neighborhood Residential	Residences
North	Residential	Neighborhood Residential	Residences
South	Residential	Neighborhood Residential	Residences
East	Residential	R-72 (County)	Residences
West	Residential	Neighborhood Residential	Residences

5. The Applicant prepared a State Environmental Policy Act (SEPA) Environmental Checklist for review under the provisions of Walla Walla Municipal Code (WWMC) Chapter 21.08.

The City of Walla Walla SEPA Responsible Official issued a final SEPA threshold of a Mitigated Determination of Non-Significance (MDNS) on September 8, 2021.

6. The applicant filed a Preliminary Plat application for a 12-lot residential subdivision with a maximum of 12 housing units and associated subdivision improvements.
7. The application is subject to a Level IV review for the Preliminary Plat approval pursuant to WWMC 20.27. A public hearing is held by the City of Walla Walla Hearing Examiner with a recommendation to the City Council. The application was filed on June 15, 2021 and determined to be a complete application on July 16, 2021.
8. A Notice of Application was issued on July 21, 2021, with a comment period, which concluded on August 9, 2021. The Notice of Application was mailed to property owners within 400 feet of the subject property, posted on the City's website, published in the Union Bulletin, posted on-site, as required by WWMC 20.14.065 and provided to parties that requested special notice per WWMC 20.14.015.
9. Comment letters were received from the following:
 - 9.1 Dorothy O'Brien, 1218 Yellowhawk Way, dated July 21, 2021
 - 9.2 Doug Simmons, 1251 Studebaker Drive, dated July 22, 2021.
 - 9.3 Kate Russell, 1397 Shelton Road, dated July 22, 2021.
 - 9.4 Washington State Department of Archaeology and Historic Preservation, dated July 30, 2021.
 - 9.5 Washington State Department of Ecology, dated August 4, 2021
 - 9.6 Dorothy O'Brien and Don Snow, 1218 Yellowhawk Way, dated August 6, 2021
 - 9.7 Rey and Ashley Castillo 1230 Jewel Lane, dated August 6, 2021.
 - 9.8 Michelle Shafer, 1257 Jewel Lane, dated August 6, 2021
 - 9.9 Howard Higgen, 1601 Sturm Ave, dated August 9, 2021.
 - 9.10 Matt Tucker and Nancy Roller, 1247 Studebaker Drive, dated August 9, 2021.
Matt Tucker HOA President c/o
Patty and Jon Donovan, 1216 Studebaker Drive, Susie and Steve Cross 1228
Studebaker Drive, Dorothy O'Brien and Don Snow, Nick and Sharron
Plucker 1236 Studebaker Drive.
 - 9.11 Theresa Barila, Dated August 9, 2021.
10. The City of Walla Walla SEPA Responsible Official issued a Mitigated Determination of Non-Significance (MDNS) on September 8, 2021. The mitigation measures required are the following:
 - 10.1 The applicant shall prepare an inadvertent discovery plan (IDP) and prepare the construction crews, for construction/development of the site/project, on the possibility of encountering archeological material during ground disturbing activities. Once completed, the IDP should always be kept at the project site during all project activities. All staff, contractors, and persons on site should be familiar with its contents and know where to find it.
 - 10.2 The dedication of an approximately 10 feet of additional public right of way to match the eastern boundary of the Abbott Meadows subdivision to the south, will be required.
 - 10.3 A requirement of added improvements consisting of:

- 10.3.1 Installation of curb, gutter, and 6-foot detached sidewalk along the west side of Sturm Avenue, from the northern-most property line of the proposed Doc Bar Place Plat to Studebaker Drive.
 - 10.3.2 Widen Sturm Avenue to 32-foot total roadway width, measuring from the face of gutter along the east side of roadway (south of Shelton Road). Reconstruction of the curb return of Studebaker Drive, with the same curb return radius dimension as existing.
- 11. A Notice of Public Hearing was issued on September 13, 2021. The Notice of Public Hearing was mailed to property owners within 400 feet of the subject property, posted on the City's website, published in the Union Bulletin, posted on-site as required by WWMC 20.14.085 and provided to parties that provided comment or requested special notice per WWMC 20.14.015.
- 12. The City of Walla Walla adopted an updated Comprehensive Plan, Walla Walla 2040, on June 13, 2018 (Ordinance 2018-15) that included significant policy changes to address affordable housing, support a variety of housing types within residential zones, and encourage development where infrastructure exists.
- 13. To implement the adopted Comprehensive Plan, Walla Walla 2040, the City of Walla Walla made significant changes to the land use and zoning code that were adopted on December 19, 2018 (Ordinance 2018-53). These changes included allowing a wider range of neighborhood compatible housing types and combining the three previous separate single-family residential zones to the new Neighborhood Residential zone.
- 14. The Walla Walla Comprehensive Plan assigns the Residential land use designation to the subject property. As noted above, the property is located within the Neighborhood Residential (RN) zoning district. The subject property was zoned Neighborhood Residential under Ordinance 2018-53.
- 15. The Neighborhood Residential zone is intended to provide for a variety of housing types such as single-family residential up to fourplexes, townhomes, cottage housing, and tiny homes. Development standards for the Neighborhood Residential zone are provided in Walla Walla Municipal Code (WWMC) 20.50.020.
- 16. WWMC 20.50.020 requires a minimum net density of 4 dwelling units per acre, with no established maximum but a requirement that the variety of housing types that are allowed must be compatible with the neighborhood characteristic where the development is proposed. The neighborhood characteristic of the Abbott Meadows subdivision to the south is compatible with the proposed Preliminary Plat.
- 17. A Traffic Generation Letter was completed as part of the preliminary plat.
- 18. Water is provided by the City of Walla Walla and will be provided to the new lots per WWMC 19.32.030 and 19.32.050. There is an existing 12-inch water main in Sturm Avenue.
- 19. Sewer is provided by the City of Walla Walla. Sanitary sewers shall be extended to each lot within the development as provided by WWMC 19.32.040. There is an existing 15-inch sewer main in Sturm Avenue.

20. Streetlights shall be installed at all intersections/street corners, all cul-de-sac turnarounds, and, if applicable, mid-block locations sufficient to provide streetlight space of two hundred fifty to three hundred feet.
21. Recreational opportunities are available in the vicinity at Murr Field, Walla Walla High School and Prospect Point Elementary School campus. Howard Tietan Park is approximately 5700 feet to the west.
22. WVMC 20.50.020.E requires that no building height shall exceed 35 feet in the Neighborhood Residential zone. Impacts to views will be constrained by the height limit.
23. Consistency with the Comprehensive Plan and Municipal Code - Walla Walla Comprehensive Plan. The Hearing Examiner has reviewed the proposal against the goals and policies of the City of Walla Walla Comprehensive Plan and provides the following Goals and Policies which the proposal implements.
 - 23.1 **Community Character Policy 1.1** Use the land use code and design guidelines to ensure that new development reinforces and is guided by the character of existing land use patterns and the architectural attributes of the applicable character areas.
 - 23.2 **Land Use Policy 1.1** Accommodate new residential and commercial development in areas with available infrastructure and services.
 - 23.3 **Land Use Policy 1.3** Encourage infill development that provides additional housing within the city.
 - 23.4 **Land Use Policy 1.4** Review new development proposals to ensure they support the objectives of the Comprehensive Plan such as land use, transportation, community character, historic preservation, and sustainability.
 - 23.5 **Land Use Policy 3.7** Support a variety of housing types such as tiny homes, duplexes, multi-family development, cottage housing, and single family residential.
 - 23.6 **Land Use Policy 4.1** Balance commercial, industrial, and residential development with the conservation of natural resources and open space by directing growth to areas already served by infrastructure.
 - 23.7 **Land Use Policy 4.4** Ensure that new subdivisions and housing development retains natural qualities including topography, natural features, and native vegetation to minimize impacts to the surrounding ecosystem. Retaining or restoring riparian woody vegetation should be a priority.
 - 23.8 **Land Use Policy 5.2** Ensure that new subdivisions and housing are designed to accommodate pedestrian and bicycle access within the development and to nearby community facilities and amenities such as schools, parks, shopping areas, transit corridors, and employment centers.
 - 23.9 **Housing Policy 2.1** Integrate housing for lower and moderate-income households and those with special needs into a variety of geographical locations throughout the city.
 - 23.10 **Environment and Natural Resources Policy 1.3** Ensure that buffers are adequately defined, regulated, and controlled to limit the disturbance of vegetation and disruption of ecological function.
 - 23.11 **Transportation Policy 5.2** Create a well-connected network of streets, paths, and transit service to provide active transportation options.
 - 23.12 **Capital Facilities and Utilities Policy 2.7** Ensure that facilities and infrastructure are designed and located with consideration of their impacts on community character.

24. The preliminary plat is located within the Residential Land Use designation of the Walla Walla Comprehensive Plan and is zoned Neighborhood Residential. The proposed preliminary plat consists of 12 lots and a total of approximately 2.26 acres of buildable land, excluding the stormwater tract and public right of way dedicated to the city. The required minimum net density for the Neighborhood Residential zone is four (4) dwelling units per acre. Based on the size of the buildable land area of the proposed preliminary plat, the minimum net density is 9 units, and the applicant has proposed 12 units.
25. The Neighborhood Residential zone allows for a variety of housing types such as single-family homes, duplexes, triplexes, fourplexes, cottage homes, and townhomes that are compatible with the neighborhood characteristic. The neighborhood characteristic of the surrounding properties are single family residential to the north, south and west, and rural residential to the east.
26. The Neighborhood Residential zone requires 20-foot front and back yard setbacks, and 5-foot side setbacks. Front yard setback for garage or carport must be twenty feet and the front yard setback for the house may be reduced to fifteen feet. Maximum lot coverage for all roofed structures on a lot is 50 percent of the lot area. All buildings in the Neighborhood Residential zone are limited to 35 feet in height.
27. Based on the Hearing Examiner's review, the proposed development has been determined to be consistent with the Goals and Policies of the Comprehensive Plan pertaining to Land Use and Housing and the Walla Walla Municipal Code if conditions of approval are implemented.
28. Appropriate Provisions For Factors Enumerated In RCW 58.17.110:
 - 28.1 Open space – The subdivision is located in the vicinity of Murr Field, Walla Walla High School and Prospect Point Elementary School campus, which provide open space and recreation opportunities. Howard Tietan Park is approximately 5700 feet to the west.
 - 28.2 Drainage ways – Storm water facilities will be provided and maintained for the proposed development and required to meet the City of Walla Walla stormwater regulations and the Eastern Washington Stormwater Design Manual. The stormwater system is to be designed to hold the 25-year 24-hour storm event.
 - 28.3 Streets, roads, alleys, and other public ways – Sufficient street and frontage improvements are proposed to provide access and accommodate the needs of the residents within the proposed project. The proposed development will be served by a dedicated right of way and includes sidewalk access to each lot in accordance with WPMC 19.30.030.
 - 28.4 Transit stops – Public Transportation (Valley Transit) is available on Fern Avenue near Walla Walla High School.
 - 28.5 Potable water & sanitary sewer – The project will be served by City water and sewer.
 - 28.6 Parks, recreation & playgrounds – Recreational opportunities are available at Murr Field, Walla Walla High School and Prospect Point Element School; campus. Howard Tietan City Park is approximately 5700 feet to the west.
 - 28.7 Sidewalks and other planning features for walking to and from school – Sidewalks will be provided and connected to Sturm Avenue. The applicant has provided the route to school maps. The preliminary plat is located in the Berney Elementary and Pioneer Middle School boundary. Sidewalks to these schools include intervening City and County jurisdiction. Future city and county street projects should address the inadequate sidewalks on Sturm Avenue (North of this preliminary plat), Bryant

Avenue (east of Division), South Wilbur Avenue and School Avenue (south of Pleasant Street). A mitigation condition of this preliminary plat was the connection, of the proposed subdivision, to the existing sidewalks in Abbott Meadows subdivision. This connection will provide connectivity to Murr Field and continue onto sidewalks adjacent to Walla Walla High School and Prospect Point Elementary School.

29. Adequate Means of Ingress and Egress:
 - 29.1 The Hearing Examiner has determined, after review by the City of Walla Walla Engineering Department, that there is adequate means for ingress and egress to all lots within the proposed preliminary plat. Additional information is included in the Trip Generation Letter.
 - 29.2 Connectivity: Adequate frontage and vehicle access is available to Sturm Avenue. A mitigation condition of this preliminary plat was the connection, of the proposed subdivision, to the existing sidewalks in the Abbott Meadows subdivision to the south.
30. Appropriateness of The Site, Scale, And Density Of Development:
 - 30.1 Density/Type of Use: The subject site has a Comprehensive Plan Land Use designation of Residential and zoning of Neighborhood Residential. The Walla Walla Comprehensive Plan, updated in 2018, provided for Goals and Policies for Housing and the implementation of the city-wide rezone to Neighborhood Residential.
 - 30.2 The Neighborhood Residential zone is intended to provide for a variety of housing types such as single-family residential up to fourplexes, townhomes, cottage housing, and tiny homes that are compatible with the neighborhood characteristic.
 - 30.3 The neighborhood characteristic of the surrounding neighborhoods of Abbott Meadow and Stubblefield Addition are compatible with the proposed subdivision.
 - 30.4 Infrastructure: The development of the property will require complete street and frontage improvements, utility improvements, applicable street trees placement and construction on the improvements to city standards. City Engineering will review civil plans for improvements.
31. Maximization of Green Space Within a Plat And Minimization of The Impact of Development Upon Views:
 - 31.1 Rear and front yards will provide green space and open space areas that will be required within the development for setbacks. Future construction is subject to Walla Walla Municipal Code which will limit the building height to thirty-five feet. This is the standard height limitation that is applicable to all the Neighborhood Residential areas of the city.
32. Energy Usage Requirements and Maximization of Energy Efficiency:
 - 32.1 Future residential development will be required to comply with the Washington State Energy Code.
33. Mitigation of Probable Adverse Environmental Impacts:
 - 33.1 As noted above, review was completed under the State Environmental Policy Act and a Mitigated Determination of Non-Significance (MDNS) was issued. The mitigation conditions are contained within the attached MDNS.

34. The Walla Walla Hearing Examiner conducted an open record public hearing on September 30, 2021, via video teleconference.
35. The File of Record, City of Walla Walla Development Department Services Staff Report, and exhibits were received, admitted into the record and considered by the Hearing Examiner.
36. The City of Walla Walla Hearing Examiner considered all evidence within the record in rendering this recommendation.
37. The following exhibits were considered in rendering this decision:
 - 37.1 Ex. A: Application:
 37. A1 Title Report
 37. A2 Preliminary Plat Map
 37. A3 SEPA Checklist
 37. A4 Geotechnical Engineering Report
 - 37.A5 Preliminary Storm Drainage Report
 - 37.A6 Trip Generation Letter
 - 37.2 Ex. B: Determination of Completeness dated July 16, 2021
 - 37.3 Ex. C: Notice of Application dated July 21, 2021
 - 37.4 Ex. D: Notice of Public Hearing dated September 13, 2021
 - 37.5 Ex. E: SEPA Mitigated Determination of Non-Significance dated September 8, 2021
 - 37.6 Ex. F: Proof of Posting/Mailing/Publishing Certificates
 - 37.7 Ex. G: Notification List
 - 37.8 Ex. H: Comment Letters
 - 37.9 Ex. I: Staff Report.
 - 37.10 Ex. J: Staff Powerpoint
38. Appearing and testifying on behalf of the applicant was Ben Case. Mr. Case testified that he was an agent authorized to appear and speak on behalf of the property owner and applicant. Mr. Case stated that he agreed with all of the representations set forth in the staff report and that the applicant had no objections to any of the proposed conditions of approval.

Also testifying on behalf of the applicant was Raymond Woods. Mr. Woods testified that he was the engineer for the project and that he was authorized to appear and speak on behalf of the applicant. Mr. Woods testified consistent with the application materials. Mr. Woods further testified as to how the sidewalk through the public right of way would be connected to existing sidewalks.

Testifying from the public were the following individuals: 1). Howard Higgin. Mr. Higgin testified as to his concerns to traffic on Sturm Road. 2). James Briggs. Mr. Briggs also stated concerns about Sturm Road and the existing high school traffic. 3). Dorothy O'Brien. Ms. O'Brien testified that Sturm Road is very narrow. She questions who would be responsible for the maintenance of the new sidewalk. 4). Staff testified in response to Ms. O'Brien's question regarding the sidewalk maintenance and staff testified that the adjacent property owner is responsible for sidewalk maintenance.

39. Any Conclusion of Law that is more correctly a Finding of Fact is hereby incorporated as such by this reference.

II. RECOMMENDED CONCLUSIONS OF LAW

1. The City of Walla Walla Hearing Examiner has been granted the authority to render this recommended decision pursuant to RCW 35A.63.170 and Walla Walla Municipal Code Sections 19.14.020B and 20.27.040.
2. As conditioned, the proposed development is consistent with the Comprehensive Plan and Municipal Code.
3. The proposed preliminary subdivision “conforms to policies, standards and accepted design principles” with appropriate provisions for the factors enumerated in RCW 58.17.110 within and around the proposed subdivision.
4. The proposed preliminary subdivision provides adequate means of ingress and egress to the proposed lots in accordance with the provisions of Walla Walla Municipal Code Section 19.14.020 B.
5. The proposed preliminary subdivision provides appropriateness of the site, scale, and density of development.
6. The proposed preliminary subdivision provides maximization of green space within a plat and minimization of the impact of development upon views;
7. The proposed preliminary subdivision provides energy usage requirements and maximization of energy efficiency.
8. The proposed preliminary subdivision provides mitigation of probable adverse environmental impacts.
9. The Walla Walla County Board of County Commissioners has the authority to provide final approval for this preliminary plat approval.
10. Any Finding of Fact that is more correctly a Conclusion of Law is hereby incorporated as such by this reference.

III. RECOMMENDED DECISION

Based on the above Findings of Fact and Conclusions of Law, the Hearing Examiner hereby RECOMMENDS THAT THE CITY OF WALLA WALLA **APPROVE** PPL-21-0001, SEPA File: SEP-21-0018, subject to the following Recommended Conditions of Approval.

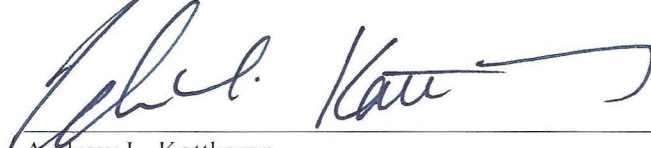
IV. RECOMMENDED CONDITIONS OF APPROVAL

All Conditions of Approval shall apply to the applicant, and the applicant’s heirs, successors in interest and assigns.

1. The Applicant shall comply with the conditions set forth in the City of Walla Walla Public Works/Engineering comment letter, dated August 6, 2021.
2. The Applicant shall comply with the conditions set forth in the SEPA Mitigated Determination of Non-Significance (MDNS) dated September 8, 2021.

Dated this 4th day of October, 2021.

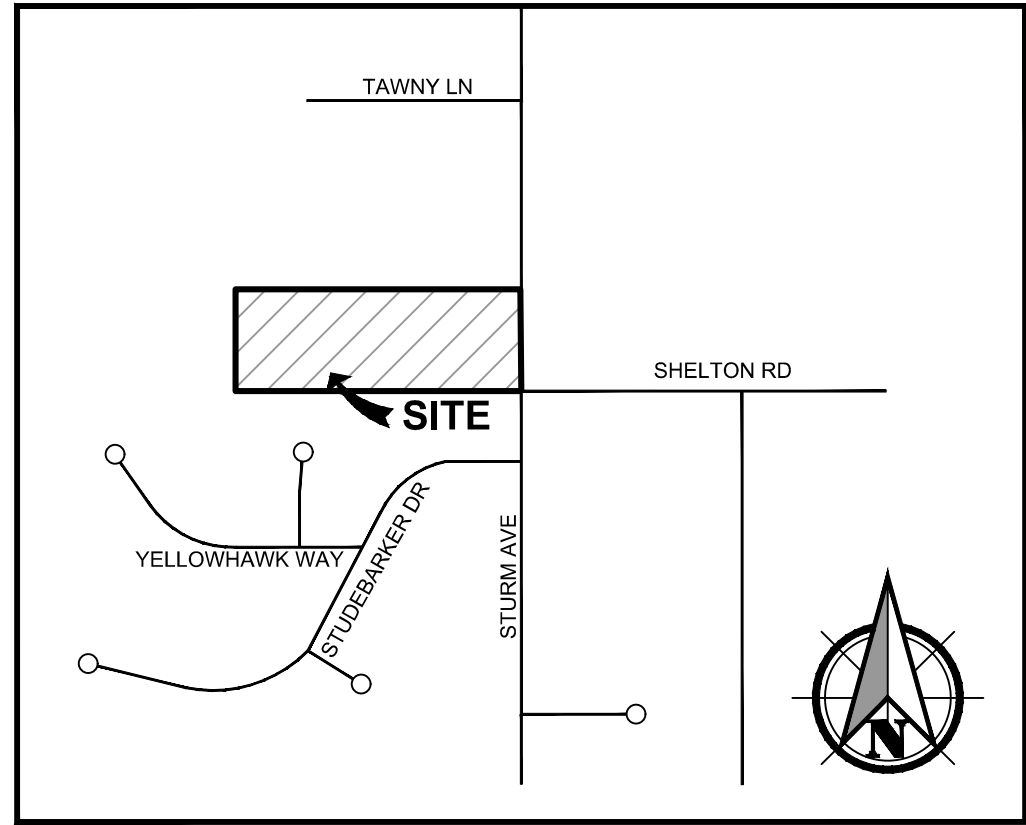
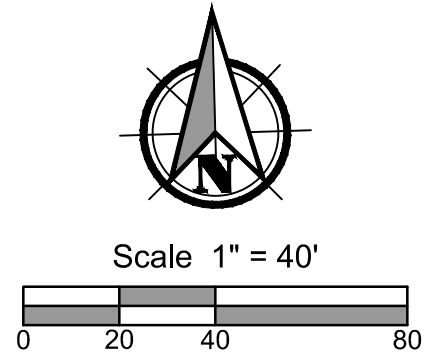
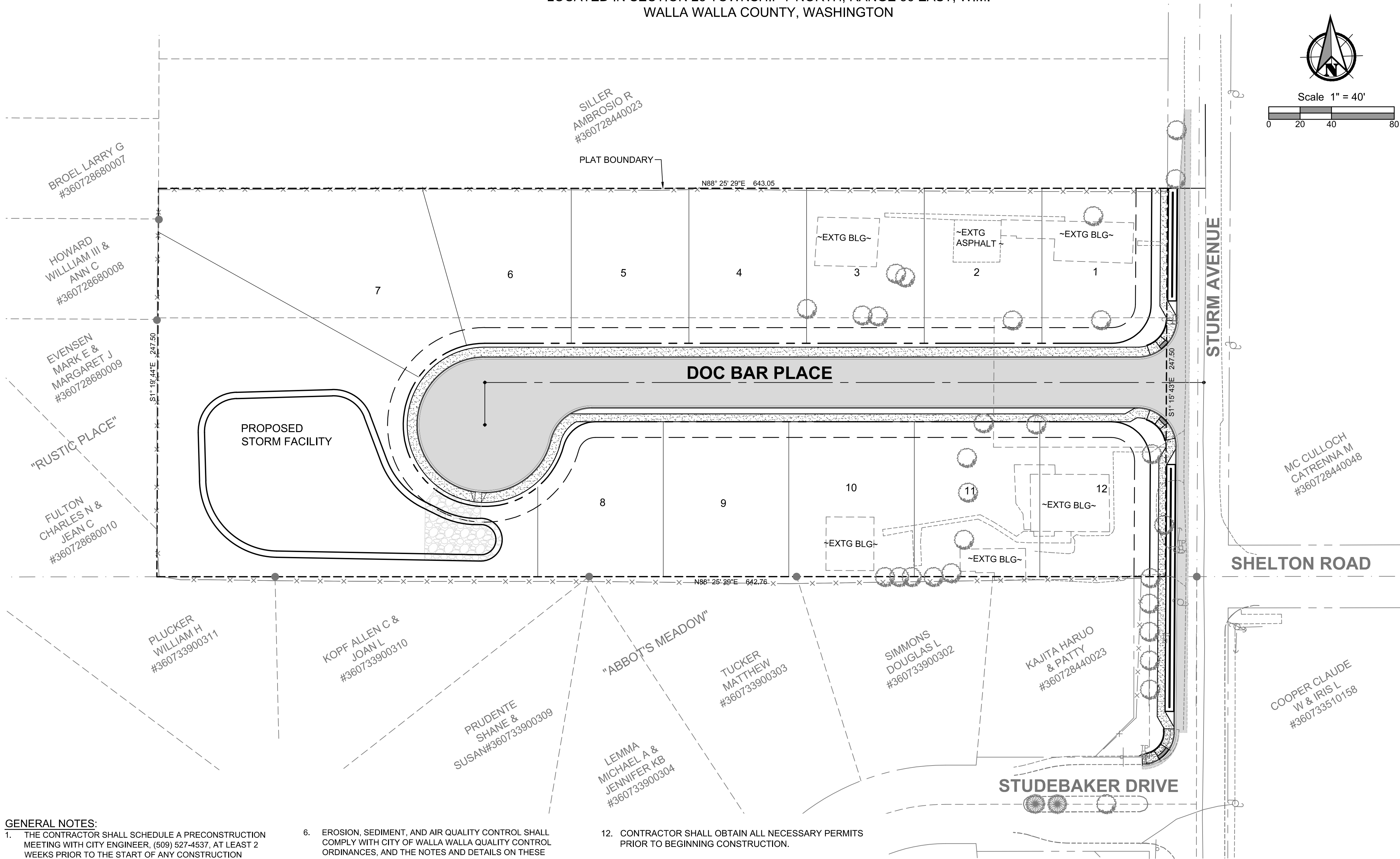
CITY OF WALLA WALLA HEARING EXAMINER



Andrew L. Kottkamp

DOC BAR PLACE IMPROVEMENTS

LOCATED IN SECTION 28 TOWNSHIP 7 NORTH, RANGE 36 EAST, W.M.
WALLA WALLA COUNTY, WASHINGTON



VICINITY MAP
NOT TO SCALE

SHEET INDEX	
1.	COVER SHEET
2.	GENERAL NOTES AND LEGENDS
3.	GRADING PLAN, EROSION, AND SEDIMENT CONTROL PLAN
4.	DOC BAR PLACE PLAN AND PROFILE
5.	STURM AVENUE FRONTAGE IMPROVEMENTS PLAN AND PROFILE
6.	SIGNING, STRIPING, AND ILLUMINATION PLAN
7.	INTERSECTION PLAN, ROAD SECTIONS AND DETAILS

OWNER:
PATTSY J. HENRY
40 RESER ROAD
WALLA, WALLA WA 99362

DEVELOPER:
RAFAEL RAMOS
1321 RESER ROAD
WALLA WALLA, 99362

ENGINEER:
PBS ENGINEERING AND ENVIRONMENTAL
CONTACT: JASON MATTOX, PE
400 BRADLEY BLVD, SUITE 106
RICHLAND, WA 99352
(509) 942-1600

SURVEYOR:
MGS PASCO, INC
CONTACT: KEVIN L. BETHJE, PLS
6003 BURDEN BLVD, STE E
PASCO, WA 99301
(509) 544-7802

BASIS OF BEARINGS:
WASHINGTON SOUTH STATE PLANE COORDINATE SYSTEM NAD 83/91 PER
MONUMENTS TIED AT ALL CORNERS OF THE SE 1/4 OF SECTION 28 PER
BAALMAN SURVEY RECORDED IN VOLUME 6 OF SURVEYS, PAGE 263.

CITY OF WALLA WALLA

APPROVED FOR CONSTRUCTION UNDER THE FOLLOWING
CONDITIONS:

STREET TREES SHALL BE INSTALLED ACCORDING TO AN
APPROVED LANDSCAPE PLAN. STREET TREES SHALL BE
PLANTED AT THE TIME NEW BUILDINGS ARE CONSTRUCTED
AND PRIOR TO FINAL INSPECTION AND OCCUPANCY.

PRIOR TO CONSTRUCTION OF RIGHT-OF-WAY IMPROVEMENTS,
A TRAFFIC CONTROL PLAN SHALL BE SUBMITTED TO, AND
APPROVED BY, THE CITY OF WALLA WALLA.

WALLA WALLA POSSESSES POLICE POWER AUTHORITY TO
REGULATE THE VOLUME AND FLOW OF TRAFFIC ON ALL
ROADWAYS, OR PORTIONS THEREOF LOCATED IN WALLA
WALLA'S CITY LIMITS. SUCH AUTHORITY IS RESERVED TO
WALLA WALLA AND MAY BE EXERCISED AS PROVIDED BY LAW
IN WALLA WALLA'S SOLE DISCRETION AND NOTHING HEREIN
SHALL BE CONSTRUED TO IMPAIR SUCH AUTHORITY.

THESE PLANS HAVE BEEN REVIEWED FOR GENERAL
COMPLIANCE WITH THE CITY CODES AND STANDARDS, AS
WELL AS GENERALLY ACCEPTED ENGINEERING PRACTICES.
BY APPROVAL OF THESE PLANS, THE CITY OF WALLA WALLA
DOES NOT HEREBY WARRANT, EITHER EXPRESSLY OR
IMPLIED, THE ACCURACY OR COMPLETENESS OF THE PLANS,
AND ASSUMES NO RESPONSIBILITY WHATSOEVER FOR ANY
FLAWS, DISCREPANCIES, OR ERRORS OF OMISSION BY THAT
APPROVAL. ANY DISCREPANCIES ARE THE RESPONSIBILITY OF
THE ENGINEER OF RECORD, AND SHALL BE RESOLVED
THROUGH APPROPRIATE RE-DESIGN, WITH SUBSEQUENT
APPROVAL BY THE CITY.

APPROVED
NEAL CHAVRE, P.E.
CITY ENGINEER

DATE

PRELIMINARY
60% DRAFT PLAN SET
NOT FOR AGENCY REVIEW

GENERAL NOTES:

1. THE CONTRACTOR SHALL SCHEDULE A PRECONSTRUCTION MEETING WITH CITY ENGINEER, (509) 527-4537, AT LEAST 2 WEEKS PRIOR TO THE START OF ANY CONSTRUCTION ACTIVITY.
2. 48 HOUR NOTICE TO THE CITY OF WALLA WALLA, (509) 527-4537, IS REQUIRED PRIOR TO ANY ACTIVITY WITHIN THE CITY RIGHT-OF-WAY, OR ANY ACTIVITY INVOLVING CITY IRRIGATION, SEWER, STORM, OR WATER.
3. A MINIMUM OF TWO BUSINESS DAYS PRIOR TO BEGINNING CONSTRUCTION, THE CONTRACTOR SHALL CALL 811 (UTILITY LOCATE) FOR LOCATION MARK UP OF EXISTING UTILITIES.
4. CONTRACTOR SHALL PROVIDE TRAFFIC CONTROL PLAN(S) IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AS REQUIRED PRIOR TO DISRUPTION OF ANY TRAFFIC. A TRAFFIC PLAN SHALL BE PREPARED AND SUBMITTED TO THE CITY ENGINEER FOR APPROVAL. NO WORK SHALL COMMENCE UNTIL ALL APPROVED TRAFFIC CONTROL IS IN PLACE. ALL SIGNING SHALL ACCURATELY REFLECT ANY ROAD HAZARDS CREATED BY THE CONTRACTOR'S WORK.
5. AT THE END OF EACH DAY, THE CONTRACTOR SHALL BE RESPONSIBLE FOR RETURNING THE ENTIRE WIDTH OF THE TRAVELED ROADWAY BACK TO COMPLETE VEHICULAR TRAVEL. THIS SHALL INCLUDE, BUT NOT LIMITED TO, ALL TRENCHES BACK FILLED OR COVERED WITH DEVICES APPROVED BY THE CITY ENGINEER, ALL EQUIPMENT, SUPPLIES, AND MISCELLANEOUS ITEMS REMOVED FROM THE RIGHT-OF-WAY.
6. EROSION, SEDIMENT, AND AIR QUALITY CONTROL SHALL COMPLY WITH CITY OF WALLA WALLA QUALITY CONTROL ORDINANCES, AND THE NOTES AND DETAILS ON THESE PLANS.
7. TRENCH EXCAVATION WITHIN THE PROJECT WILL COMPLY WITH WASHINGTON STATE DEPARTMENT OF LABOR AND INDUSTRIES SAFETY STANDARDS FOR CONSTRUCTION WORK, PART N, EXCAVATION, TRENCHING, AND SHORING (WAC 296-155-650 THRU WAC 296-155-66411).
8. PUBLIC SANITARY SEWER AND WATER SYSTEM CONSTRUCTION, MATERIALS, AND WORKMANSHIP SHALL CONFORM TO THE "2020 STANDARD SPECIFICATIONS FOR ROAD, BRIDGE & MUNICIPAL CONSTRUCTION" M41-10 PREPARED BY THE WSDOT/APWA, AND THE CITY OF WALLA WALLA STANDARD PLANS.
9. ALL UTILITIES MUST BE INSTALLED PRIOR TO PAVING AND NO STREET CUTS WILL BE PERMITTED ONCE ROAD IS PAVED.
10. ALL ELECTRICAL SYSTEMS, STREETLIGHTS, AND ELECTRICAL CROSSING LOCATION CONSTRUCTION, MATERIALS AND WORKMANSHIP SHALL CONFORM TO THE LATEST STANDARDS AND PRACTICES OF THE PUBLIC UTILITY DISTRICT AND CITY OF WALLA WALLA.
11. THE CONTRACTOR SHALL AT ALL TIMES OBSERVE AND COMPLY WITH ALL FEDERAL, STATE, AND LOCAL LAWS, ORDINANCES, AND REGULATIONS AND THE CITY OF WALLA WALLA STANDARD PLANS WHICH IN ANY MANNER AFFECT THE CONDUCT OR SAFETY OF THE WORK.
12. CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS PRIOR TO BEGINNING CONSTRUCTION.
13. EXISTING UTILITY LOCATIONS ARE APPROXIMATE AND MUST BE VERIFIED BY THE CONTRACTOR. OTHER UTILITIES MAY EXIST. THE CONTRACTOR SHALL BE RESPONSIBLE FOR EXPLORATION AHEAD OF THE WORK TO DETERMINE EXACT UTILITY LOCATIONS.
14. PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL LOCATE AND VERIFY EXISTING UTILITY LOCATIONS AND ELEVATIONS WHERE INTERFERENCE WITH NEW UTILITIES MAY OCCUR.
15. ARRANGEMENTS SHALL BE MADE WITH RESPECTIVE UTILITY COMPANIES FOR MOVING, ABANDONING, OR MAINTAINING THEIR RESPECTIVE SERVICES.
16. ANY ARCHAEOLOGICAL FINDINGS SHALL BE REPORTED TO THE CITY INSPECTOR AND ANY STATE AGENCY REQUIRED BY WASHINGTON STATE LAW.
17. THE CONTRACTOR IS REQUIRED TO HAVE A COMPLETE SET OF THE APPROVED CIVIL PLANS ON THE JOB SITE WHENEVER CONSTRUCTION IS IN PROGRESS.
18. IF THE CONTRACTOR DISCOVERS ANY DISCREPANCIES BETWEEN THE PLANS AND EXISTING CONDITIONS ENCOUNTERED, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE DESIGN ENGINEER AND THE CITY OF WALLA WALLA PUBLIC WORKS.



COVER SHEET FOR:
DOC BAR PLACE IMPROVEMENTS
A RESIDENTIAL SUBDIVISION IN THE CITY OF WALLA WALLA, WA.



Know what's below.
Call before you dig.

DIGITALLY SIGNED



DESIGNED:
DCC/ BMW

CHECKED:
JLM

SEP 2021
66316.000

SHEET ID



ar-4401

Pgs 63-78

City Council - Regular Meeting

Meeting Date: 10/27/2021

Submitted For: Jean Teasdale, Finance Department

Add'l Contributors:

Information

ITEM TITLE:

Approves payment of the September 2021 check register containing check numbers 15713-15783, 15785-15816, 15819-15914, 15916-15974, 15976-16009, 16011-16055, and 256-268 totaling \$5,427,643.55.

Attachments

September 2021 Check Register

Check History City of Walla Walla

Checks: #15713-15783 15785 -15816 15819-15914
15916 – 15974 15976 – 16009 16011 -16055
#256 – 268

Dates: 9/01/2021 –09/30/2021
Amount: \$5,427,643.55

I, the undersigned do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein, and the claim is a just, due, and unpaid obligation against the City of Walla Walla, Washington and I am authorized to authenticate and certify to said claim.

 10/8/2021
Finance Director

Monthly Check Register

Check #	Date	Vendor	Description	Amount
256	9/2/2021	Webster Bank National Association	HSA Payment for Lisa Wasson-Seilo	750.00
257	9/7/2021	AWC Employee Benefits Trust	AWC Premiums Medical/Vision - September 2021	295,432.32
258	9/2/2021	Globalpayments	Merchant card services Development Services	2,175.85
259	9/2/2021	Axiamed	Merchant card services Landfill	3,685.97
260	9/3/2021	Axiamed	Merchant card services Landfill	257.91
261	9/2/2021	Globalpayments	Merchant card services City hall	6,102.92
262	9/2/2021	Globalpayments	Merchant card services City hall online	28,805.79
263	9/9/2021	WorldPay Merchant Services	Merchant card services Landfill	88.15
264	9/9/2021	WorldPay Merchant Services	Merchant card services Parks	86.15
265	9/2/2021	Globalpayments	Merchant card services Parks	3,394.26
266	9/15/2021	United States Postal Service	Postage	3,000.00
267	9/29/2021	Washington State Department of Revenue	Excise and use tax for August 2021	226,711.71
268	9/30/2021	Washington State Department of Licensing	September 2021 - 18 concealed pistol license fees	327.00
15713	9/1/2021	Jose Godinez	st2003 Avery St ROW-Godinez 244 Avery	8,200.00
15714	9/2/2021	Jonathan Blanc	Claim Expense Spokane 08/23/2021	15.00
15715	9/2/2021	Tristar Claims Management Services, Inc.	July Claim Payments	26,085.37
15716	9/2/2021	ArborPro Inc.	Urban Forestry Management Plan	21,750.00
15717	9/2/2021	Building Dynamics LLC	Yoga Instruction	1,173.90
15718	9/2/2021	CenturyLink	Sept 2021 - fax machine & phone WWPDP	244.02
	9/2/2021	CenturyLink	Dispatch dial-out modem for CAD service	45.44
15719	9/2/2021	Christel Joy Johnson	Yoga Instruction	500.50
15720	9/2/2021	City of Walla Walla	Compost Grass/Yard Tipping	7.17
	9/2/2021	City of Walla Walla	Picnic Table Moving Fee - NEP Ice Cream Social	75.00
15721	9/2/2021	Downtown Walla Walla Foundation	1st Ave Plaza Series 9/4/21	1,000.00
15722	9/2/2021	Early-Repass Golf LLC	Golf Instruction	268.80
15723	9/2/2021	Humbert Asphalt Inc	Gravel & Backhaul of Spoils	6,671.42
15724	9/2/2021	Inland Cellular Inc	Skyrocket generator usage from 5/4/21 to 8/30/21	114.68
15725	9/2/2021	James J Hackiewicz	Scuba Instruction	462.00
15726	9/2/2021	Joan Renee Larson	WaterX Class Instruction	301.00
15727	9/2/2021	John R Van Slyce	1st Ave Plaza Series 9/4/21	1,000.00
15728	9/2/2021	Jose Cedeno	Soccer Camp Instruction	1,358.00
15729	9/2/2021	Justin Colby Hendricks	1st Ave Plaza Series 9/4/21	2,500.00
15730	9/2/2021	KC Industries Inc	WA2202 Water Shop Structural Retrofit	88,988.01
15731	9/2/2021	Kellermeyer Bergensons Services, LLC	August 2021 - janitorial services 54 E. Moore	2,597.62
	9/2/2021	Kellermeyer Bergensons Services, LLC	Janitorial Service	6,411.46
	9/2/2021	Kellermeyer Bergensons Services, LLC	Dispatch janitorial services Aug 2021	390.90
15732	9/2/2021	Knapheide Truck Equipment Northwest	2021 Knapheide service body mount for EQ#04526	18,142.74
15733	9/2/2021	Moreno & Nelson Construction	ST180006 Rose Street Bridge Construction	549,589.04
15734	9/2/2021	Neil Hinton	Hinton, Neil - Reimbursement 8/11/21	24.20

15735	9/2/2021	OCLC Online Computer Library	WorldShare ILL database subscription renewal	548.96
15736	9/2/2021	Greg Jacob	SUP Yoga Instruction	160.00
15737	9/2/2021	Rebecca Donley	Employee refund for Cemetery cashiering	10.00
15738	9/2/2021	Operations Management International Inc	Operations Maint. & Mang. Serv	185,966.60
15739	9/2/2021	Pacific Power Inc	Power at AML tower	15.05
	9/2/2021	Pacific Power Inc	Power - Service Center	3,788.24
	9/2/2021	Pacific Power Inc	Pike's Peak radio site power service	134.25
15740	9/2/2021	POW Contracting Inc	IRRP023 Penrose & Alvarado	164,218.12
15741	9/2/2021	Premier Excavation	IRRP025 Park Street - non-taxable	161,866.01
	9/2/2021	Premier Excavation	IRRP025 Park Street - taxable	4,156.00
15742	9/2/2021	Riley Del Jones	Pickleball Instruction	375.00
15743	9/2/2021	Robert Tabacco	Fencing Instruction	1,396.50
15744	9/2/2021	Rotary Club of Walla Walla Inc	Quarterly association dues for Erin Wells	222.00
	9/2/2021	Rotary Club of Walla Walla Inc	Quarterly association dues for Erin Wells	222.00
15745	9/2/2021	Tallmans Inc	Tallman's Pharmacy - LEOFF 1 Medical 8/21	98.97
15746	9/2/2021	US Bank National Association	August 2021 visa payment	289,516.50
15747	9/2/2021	vCloud Tech Inc.	Barracuda 610 Renewal	6,392.43
15748	9/2/2021	Whitman College	Whitman Athletics - Track & Field Clinic	535.34
15749	9/2/2021	Zackery Palomo	Flag Football Referee	34.00
15750	9/9/2021	Amy Harris	Travel Leavenworth 09/14/21 thru 09/17/21	123.00
15751	9/9/2021	Barry Jaquins	LEOFF 1 Medicare 9.21	123.50
15752	9/9/2021	Charles Hawman	LEOFF 1 Medicare 9.21	121.50
15753	9/9/2021	Dennis Kralman	LEOFF 1 Medicare 9.21	142.50
15754	9/9/2021	Floyd E Bloom	LEOFF 1 Medicare 9.21	148.50
15755	9/9/2021	Fred Moore	LEOFF 1 Medicare 9.21	135.50
15756	9/9/2021	Government Portfolio Advisors	Monthly Investment Advisory Services	1,666.58
15757	9/9/2021	Greg Van Donge	LEOFF 1 Medicare 9.21	148.50
15758	9/9/2021	Jack Pinza	LEOFF 1 Medicare 9.21	124.50
15759	9/9/2021	James W Irwin	LEOFF 1 Medicare 9.21	148.50
15760	9/9/2021	Leoff Health & Welfare Trust	LEOFF Trust Medical Premiums - Fire September 2021	96,406.63
	9/9/2021	Leoff Health & Welfare Trust	LEOFF Trust Medical Premiums PD September 2021	82,946.03
15761	9/9/2021	Mike Kyle	LEOFF 1 Medicare 9.21	148.50
15762	9/9/2021	Paul Lommasson	LEOFF 1 Medicare 9.21	138.50
15763	9/9/2021	Randal Wright	LEOFF 1 Medicare 9.21	148.50
15764	9/9/2021	Randy Allessio	LEOFF 1 Medicare 9.21	146.50
15765	9/9/2021	Robert Wheeler	LEOFF 1 Medicare 9.21	133.50
15766	9/9/2021	Ronald Sams	LEOFF 1 Medicare 9.21	148.50
15767	9/9/2021	Steven Slawson	LEOFF 1 Medicare 9.21	115.50
15768	9/9/2021	The Hartford	Eastman 8/2021 PR	23.21
15769	9/9/2021	Tim Gehlhausen	LEOFF 1 - Medicare 9.2021	118.50
15770	9/9/2021	Timothy Bennett	Travel Leavenworth 09/14/21 thru 09/17/21	123.00
15771	9/9/2021	Wallace Fisher	LEOFF 1 Medicare 9.21	148.50
15772	9/9/2021	1-2-3 Printing Inc	Customer Service 10,000 envelopes	848.55
15773	9/9/2021	A Worksafe Service Inc	Drug Test	110.00

15774	9/9/2021	Anderson Perry & Associates Inc	tbd9023 Alder & Poplar/ Merriam to Colville	66,301.86
15775	9/9/2021	APS Inc	Lease payment on mail machine and letter opener	2,038.44
15776	9/9/2021	Basin Disposal of Washington	Recycling Payment August 2021	49,369.73
15777	9/9/2021	Best Pest Control	Pest Control - City Hall	108.90
	9/9/2021	Best Pest Control	Pest Control - Carnegie	108.90
	9/9/2021	Best Pest Control	Pest Control - City Shop and Maintenance Yard	147.02
	9/9/2021	Best Pest Control	Pest Control - Memorial Pool	152.46
15778	9/9/2021	Blue Mountain Action Council	Utility Discount services	180.00
15779	9/9/2021	Central Washington Asphalt Inc	2021 Hot Mix Asphalt and Tacki	2,431.69
	9/9/2021	Central Washington Asphalt Inc	2021 Hot Mix Asphalt and Tacki	266.94
15780	9/9/2021	CenturyLink	Sleep Center Phone Line	156.76
	9/9/2021	CenturyLink	City Hall Elevator	56.91
	9/9/2021	CenturyLink	Cemetery Router	45.44
	9/9/2021	CenturyLink	Service Center Router	60.33
	9/9/2021	CenturyLink	Service Center Fire Alarm	60.33
	9/9/2021	CenturyLink	Facility Maintenance Heat and Cool Monitor	67.25
	9/9/2021	CenturyLink	City Hall	164.02
	9/9/2021	CenturyLink	Station 1 Alarm Line	45.44
	9/9/2021	CenturyLink	Station 1 Fax Line	47.77
	9/9/2021	CenturyLink	Station 1 Router	45.44
	9/9/2021	CenturyLink	WAT phone line	45.44
15781	9/9/2021	CenturyLink	Long Distance	2,804.03
15782	9/9/2021	CenturyLink	Cloud Fax Enterprise	229.99
15783	9/9/2021	Chuck Fulton	LEOFF 1 Medicare 9.91	134.30
15785	9/9/2021	City of Walla Walla	Petty Cash - August 2021 reimburse	52.75
15786	9/9/2021	Cobalt Community Research LLC	Partial Payment 2021 Citizen Satisfaction Survey	9,225.00
15787	9/9/2021	College Place Heating & AC Inc	Mini splits for sleep center offices	8,322.14
15788	9/9/2021	Columbia County Public Hospital District	Medications for Ambulances	753.51
15789	9/9/2021	Daniel Seese	LEOFF 1 Medicare 9.21	118.50
15790	9/9/2021	DKS Associates	ST2104 Reser Prospect Taumarson Speed Study	5,368.75
15791	9/9/2021	Downtown Walla Walla Foundation	1st Ave Plaza Concert Series 9/11/21	1,000.00
15792	9/9/2021	Earl Richardson	LEOFF 1 Medicare 9.21	148.50
15793	9/9/2021	Edwards Mechanical & Welding	Tubing-05000	74.54
15794	9/9/2021	The Estate of Emilio Buttice	LEOFF 1 Medicare 9.21	148.50
15795	9/9/2021	ESO Solutions Inc	Yearly Charge for CAD Integration	2,717.06
15796	9/9/2021	Express Services Inc	Temporary employee V Hammill	1,247.60
15797	9/9/2021	Fred Mitchell	LEOFF 1 Medicare 9.21	147.50
15798	9/9/2021	Gary J Winston Sr.	1st Ave Plaza Concert Series 9/11/21	1,000.00
15799	9/9/2021	George Berg	LEOFF 1 Medicare 9.21	127.50
15800	9/9/2021	George Wiese	LEOFF 1 Medicare 9.21	125.50
15801	9/9/2021	Grayshift	1 GrayKey license - advanced unlimited consent&BFU	27,437.90
15802	9/9/2021	Humbert Asphalt Inc	2021 Hot Mix Asphalt and Tacki	4,509.77
15803	9/9/2021	Irving M Rosenberg	July 2021 Indigent Defense Contract	8,662.50

15804	9/9/2021	Jerry Brown	LEOFF1 Medicare Reimbursement 9.21	148.50
15805	9/9/2021	Jim's Pacific Garages Inc	Cabin air filter-stock	48.61
15806	9/9/2021	Jose Deleon III	1st Ave Plaza Concert Series 9/11/21	1,750.00
15807	9/9/2021	Kellermeyer Bergensons Services, LLC	July- Monthly treatment services- Water Treatment	225.00
15808	9/9/2021	Kenneth Butherus	LEOFF 1 Medicare 9.21	148.50
15809	9/9/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	2.67
	9/9/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	5.71
	9/9/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	13.73
	9/9/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	36.29
	9/9/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	54.73
	9/9/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	97.04
	9/9/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	254.59
15810	9/9/2021	Konen Rock Products Inc	4" rock for repairs	104.67
	9/9/2021	Konen Rock Products Inc	4" rock for repairs	208.33
15811	9/9/2021	Larry Cunningham	LEOFF 1 Medicare Reimbursement 9.21	146.50
15812	9/9/2021	Larry Warren	LEOFF 1 Medicare 9.21	121.50
15813	9/9/2021	Leaf Commercial Capital Inc	Leased copiers throughout the City	3,234.33
	9/9/2021	Leaf Commercial Capital Inc	Storm/Waste Water Leased Copiers	108.86
15814	9/9/2021	Leonard Adams	LEOFF 1 Medicare 9.21	148.50
15815	9/9/2021	Lewellyn Law Office PLLC	Aug 2021 Indigent Defense Contract	8,662.50
15816	9/9/2021	Life-Assist, Inc	Medic Supplies for Ambulances	215.30
15819	9/9/2021	Michael Everett	LEOFF 1 Medicare 9.21	148.50
15820	9/9/2021	Midwest Tape LLC	Audiobooks/Marc records	145.46
	9/9/2021	Midwest Tape LLC	Music CD/Marc Record	18.99
15821	9/9/2021	Mike Stroe	Stroe, M. - LEOFF 1 Medical	1,754.97
15822	9/9/2021	Mobile Wireless LLC	NetMotion Maintenance: Premium – 1 Year	12,514.79
15823	9/9/2021	Neil Hinton	LEOFF 1 Medicare 9.21	148.50
15824	9/9/2021	Northwest Solutions Consulting	Aug 2021 fee for state lobbying services	1,750.00
15825	9/9/2021	One Call Concepts Inc	Excavation notices for Aug	96.30
	9/9/2021	One Call Concepts Inc	Excavation Notifications August	96.30
15826	9/9/2021	John Collins	Refund - Pool Admission	24.00
15827	9/9/2021	Abra Bennett	A Bennett Close 68 S Division	483.82
15828	9/9/2021	Burton Construction	Burton Construction 77 Wainwright	554.36
15829	9/9/2021	Carp Investments LLC	Carp Investment LLC Close 1388 W Pine	166.73
15830	9/9/2021	Christopher Hall	C Hall Close 341 Reserve	137.83
15831	9/9/2021	Core Restoration LLC	Core Restoration Close 1037 E Alder	516.02
15832	9/9/2021	Dan Frame	D Frame close 2850 - 2830-2900 Isaaac	2,428.99
15833	9/9/2021	David Schnur	D Schnur Close 601 E Alder	443.58
15834	9/9/2021	Est of Arda Blevins	Est of Arda Blevins Close 1040 Waverly	33.53
15835	9/9/2021	Est of William A Morris	Est of W Morris 628 Lewis	197.45
15836	9/9/2021	Greg Oetman	G Oetman Close 421 E Cherry	406.04
15837	9/9/2021	Harold & Kristina Tomlinson	H Tomlinson Close 624 White	341.72
15838	9/9/2021	James M Hays	J Hays Close 1245 Grant	1,056.31

15839	9/9/2021	Joel & Alicen Marselus	J Marselus Close 1036 Southview	113.15
15840	9/9/2021	John Edwards	J Edwards Close 2455 Smoke Tree	264.18
15841	9/9/2021	Julie Canton	Jj Canton Close 507 Lincoln	97.00
15842	9/9/2021	Kara Joscelyn - Torry	K Joscelyn- Torry Close 1508 Walla Walla	201.12
15843	9/9/2021	Lance McPeak	L McPeak Close 1016 Bonnie Brae	255.28
15844	9/9/2021	Linda Gonzalez	Linda Gonzalez Close 617 Canary	123.98
15845	9/9/2021	Luis M Martinez	L Martinez Close 608 Spring	130.64
15846	9/9/2021	Malcolm Dunn	M Dunn Close 1018 Frankland	89.22
15847	9/9/2021	Marianne I Ornelas	M Ornelas Close 1715 Clay	143.03
15848	9/9/2021	Matthew Christiansen	M Christiansen Close 171 S Tausick Way	635.59
15849	9/9/2021	Michael A Reddish	M Reddish Close 501 Ankeny	264.99
15850	9/9/2021	Michale L Kimberley K Collins	M Collins Close 307 S Roosevelt	82.76
15851	9/9/2021	Miguel Colin	M Colin Close 1416 Ruth	95.35
15852	9/9/2021	Nancy Jennings	N Jennings Close 1249 Pleasant	146.03
15853	9/9/2021	Patsy Sheler	P Sheler Close 775 Wauna Vista	146.36
15854	9/9/2021	Rob T Walker	R Walker Close 522 School	150.78
15855	9/9/2021	Sebastian Evans	S Evans Close 816 Penrose	92.96
15856	9/9/2021	Tessa Herres	T Herres Close 536 Pleasant	162.16
15857	9/9/2021	Pacific Power Inc	Power to Sleep Center	591.99
	9/9/2021	Pacific Power Inc	Power - Misc Parks	229.93
	9/9/2021	Pacific Power Inc	Power - Misc Facilities	4,572.94
	9/9/2021	Pacific Power Inc	Power - 21 S Division	50.70
	9/9/2021	Pacific Power Inc	Power - 109 S Palouse/1st Ave Plaza	366.84
	9/9/2021	Pacific Power Inc	WAT Power for Clinton tank	1,168.50
	9/9/2021	Pacific Power Inc	Power for Intake and Glen	460.16
15858	9/9/2021	PBS Engineering and Environmental	Construction of Fire Training Drill Tower	9,872.50
15859	9/9/2021	Performance Excellence Northwest	Strategic Planning/Leadership Training	10,396.00
15860	9/9/2021	Ponti & Wernette PS	Aug 2021 Indigent Defense Contract	15,400.00
15861	9/9/2021	Port of Walla Walla	Monthly federal representation fee	2,000.00
15862	9/9/2021	Resource Information Association Inc	Online Burial Search Subscription	1,519.16
15863	9/9/2021	Ronald Brookshire	LEOFF 1 Medicare 9.21	148.50
15864	9/9/2021	Ronald Mailloux	LEOFF 1 Medicare 9.21	134.50
15865	9/9/2021	SoftwareOne Inc	Adobe Pro 2020	385.26
15866	9/9/2021	Solid Waste Systems Inc	Hydraulic cylinder-05567	6,135.61
15867	9/9/2021	Sur Tec Inc	Casper Connect 5x - one year - body wire listening	5,023.56
15868	9/9/2021	Terry Thompson	LEOFF 1 Medicare 9.2021	163.40
15869	9/9/2021	TLO LLC	August 2021 - investigative services	81.68
15870	9/9/2021	Tom Anderson	LEOFF 1 Medicare 9.2021	134.50
15871	9/9/2021	Tyler Technologies Inc	Tyler Munis Implementation and Training	640.00
	9/9/2021	Tyler Technologies Inc	Tyler Munis Implementation and Training	3,825.00
15872	9/9/2021	Umpqua Research Company	Mill Creek Glen water samples	99.00
15873	9/9/2021	Valley Vision Clinic PS	Valley Vision - Fulton - LEOFF 1 Medical	50.00
	9/9/2021	Valley Vision Clinic PS	Valley Vision - Wheeler - LEOFF 1 Medical	160.00
15874	9/9/2021	Visit Walla Walla	Aug 2021 (June 2021) TPA Reporting	41,394.96
15875	9/9/2021	Washington State Department of Health	LT2 Loan payment DM13-952-183/2472	734,423.74
	9/9/2021	Washington State Department of Health	LT2 Loan payment DM15-952-027/DWL24634	714,910.81

15876	9/9/2021	Washington State Department of Commerce	Refund due to credit of hotel charges	216.92
15877	9/9/2021	Washington State Patrol	August 2021 - background check fees	119.25
15878	9/9/2021	Walla Walla Environmental, Inc	PPE - Disinfectant, 5 Gallon Pail	65.34
15879	9/9/2021	WATECH	VPN service - August 2021	285.00
15880	9/9/2021	Wesley Carney	LEOFF 1 Medicare 9.21	129.50
15881	9/9/2021	Wheatland Village LLC	Wheatland Village - Stroe, M. LEOFF 1 Medical	3,885.93
15882	9/9/2021	Walla Walla County	Aug 2021 MSAG Payroll for Barb McKinney	4,916.00
15883	9/9/2021	Walla Walla County Fire District 4	Turn-Out Gear for Doggett	2,444.81
	9/9/2021	Walla Walla County Fire District 4	Camera w/Microphone & Accessories for Training	1,143.43
15884	9/9/2021	Walla Walla Mobile Glass	Back window replacement-04691	506.38
	9/9/2021	Walla Walla Mobile Glass	Re-glue seam-10595	49.00
	9/9/2021	Walla Walla Mobile Glass	Chip repair-10599	59.89
15885	9/9/2021	Walla Walla-Tamba Sasayama Sister City	August Garden Center Rentals	400.00
15886	9/16/2021	Dan Aycock	LEOFF 1 Medicare 10.21	148.50
15887	9/16/2021	Floyd E Bloom	Bloom, Ed - LEOFF 1 Medical 8/24/21	169.00
15888	9/16/2021	Jared Jones	Reimbursement for CDL License Renewal	102.00
15889	9/16/2021	John Martin	LEOFF 1 Medicare 10/21-12/21	445.50
15890	9/16/2021	J Preston Frederickson	Travel to Chelan 090621 thru 091021	160.88
15891	9/16/2021	Steve Campeau	Reimbursement for Steel Toe Boots	75.00
15892	9/16/2021	1-2-3 Printing Inc	Pottery Studio Hours Brochure	40.62
	9/16/2021	1-2-3 Printing Inc	Business Cards - A Coleman	37.00
15893	9/16/2021	Antonio Gonzalez	1st Ave Plaza Concert Series 9.19.21	2,000.00
15894	9/16/2021	APX Inc	Sudbury LF gas destruction project..	1,350.00
15895	9/16/2021	Arrow Construction Supply Inc	Burner heat wand cover-03720	535.93
15896	9/16/2021	Best Pest Control	Pest control service- Library	108.90
	9/16/2021	Best Pest Control	September 2021 - pest control services	136.13
15897	9/16/2021	Bi-Mart Corporation	BiMart Pharmacy - LEOFF 1 Medical 8.21	354.13
15898	9/16/2021	Byrnes Oil Company Inc	08/31/2021 - fuel for investigations division	106.77
	9/16/2021	Byrnes Oil Company Inc	Outside Fire Dept fuel-12340	153.12
15899	9/16/2021	Central Washington Asphalt Inc	2021 Hot Mix Asphalt and Tacki	3,670.89
15900	9/16/2021	CenturyLink	Alternate dispatch center phone service	267.08
	9/16/2021	CenturyLink	Dispatch fax line service	45.44
	9/16/2021	CenturyLink	Dispatch non-emergency phone line service	634.16
	9/16/2021	CenturyLink	Sleep Center Phone Line	156.76
15901	9/16/2021	City of Walla Walla	City of WW LF #09549 08/31/21	26,274.53
	9/16/2021	City of Walla Walla	City of WW LF #09554 08/31/21	226.20
	9/16/2021	City of Walla Walla	City of WW LF #09551 08/31/21	10,216.47
	9/16/2021	City of Walla Walla	City of WW LF #09550 08/31/21	525.51
	9/16/2021	City of Walla Walla	City of WW LF #11586 08/31/21	86.80
	9/16/2021	City of Walla Walla	Yard Waste - Drop Box #52	82.80
	9/16/2021	City of Walla Walla	City of WW LF#11586 07/01/21	149.65
	9/16/2021	City of Walla Walla	Compost Grass/Yard Tipping	13.04
	9/16/2021	City of Walla Walla	Compost Grass/Yard Tipping	13.69
	9/16/2021	City of Walla Walla	August Sweeper Debris	14,750.98
	9/16/2021	City of Walla Walla	City of WW LF #09550 09/07/21	960.40
	9/16/2021	City of Walla Walla	City of WW LF #09551 09/07/21	9,872.67

	9/16/2021	City of Walla Walla	City of WW LF #09554 09/07/21	28.60
	9/16/2021	City of Walla Walla	Cemetery Yard Waste - Drop Box #42	52.16
	9/16/2021	City of Walla Walla	City of WW LF #09549 09/07/21	21,770.54
	9/16/2021	City of Walla Walla	City of WW LF #11586 09/07/21	79.81
15902	9/16/2021	DataProse LLC	Utility Billing Services	7,022.25
15903	9/16/2021	Dell Marketing LP	T.S. P.C Refresh Phase II	15,663.37
15904	9/16/2021	DKS Associates	WW Fleet Electrification Project and Planning	262.50
15905	9/16/2021	Downtown Walla Walla Foundation	1st Ave Plaza Concert Series 9.19.21	1,000.00
15906	9/16/2021	Express Services Inc	Temporary employee V Hammill	1,247.60
	9/16/2021	Express Services Inc	Temp Employee - JNoffsinger	447.60
15907	9/16/2021	Fine Family LLC	Landscaping Trailer-Parks Maintenance-EQ#07920	7,121.08
15908	9/16/2021	Jim's Pacific Garages Inc	17490-Diag/repair cooling system/EGR engine code	4,533.84
15909	9/16/2021	Jose Deleon III	1st Ave Plaza Concert Series 9.19.21	1,750.00
15910	9/16/2021	Lillie Rice Center Inc	Ground services for Library	1,320.35
	9/16/2021	Lillie Rice Center Inc	August volunteer park grounds service	121.54
15911	9/16/2021	Maria Elena Avilez De Ramirez	1st Ave Plaza Concert Series 9.19.21	1,500.00
15912	9/16/2021	Michael Everett	Everett, Michael - LEOFF 1 Medical	286.00
15913	9/16/2021	Mid Columbia Producers Inc	Service Center Diesel (all taxes included)	20,775.99
	9/16/2021	Mid Columbia Producers Inc	Service Center Unleaded (all taxes included)	29,530.00
15914	9/16/2021	The National Arbor Day Foundation	Membership Dues	15.00
15916	9/16/2021	Ochoco Manufacturing Corporation	Water valve repair kits-17505	931.58
15917	9/16/2021	Iniven	Freight on loaner transmitter	55.58
15918	9/16/2021	Kevin Pond	K Pond Close 914 School	134.77
15919	9/16/2021	Pacific Power Inc	Power - 505 E Rees	3,266.75
	9/16/2021	Pacific Power Inc	Power for Street Lights	48.40
	9/16/2021	Pacific Power Inc	Power for Street Lights	18.92
	9/16/2021	Pacific Power Inc	Power for Street Lights	27.60
	9/16/2021	Pacific Power Inc	Wallula radio site power service	141.69
	9/16/2021	Pacific Power Inc	Dispatch center power service	75.95
	9/16/2021	Pacific Power Inc	Power for Street Lights	3,398.24
	9/16/2021	Pacific Power Inc	Power for Street Lights	219.20
	9/16/2021	Pacific Power Inc	Power for Street Lights	1,508.94
	9/16/2021	Pacific Power Inc	Power for Street Lights	98.12
	9/16/2021	Pacific Power Inc	Power for Street Lights	13.93
	9/16/2021	Pacific Power Inc	Power for Street Lights	311.03
	9/16/2021	Pacific Power Inc	Power for Street Lights	17.17
15920	9/16/2021	PBS Engineering and Environmental	st2101 Howard & Chestnut Alternatives	7,113.75
15921	9/16/2021	Perteet Inc	WA2101 BRIC Grant Application	1,227.50
15922	9/16/2021	Quality Petroleum Products Inc	Cemetery unleaded/diesel (all taxes included)	1,009.75
15923	9/16/2021	Stryker Sales Corporation	Power Load cot res.2021-114	25,276.92
15924	9/16/2021	Systems Design West LLC	Ambulance Billing Service	6,691.85
15925	9/16/2021	TML Construction, Inc.	wwtp1904 Wastewater Treatment Plant UV	15,086.01
15926	9/16/2021	Trebron Company Inc	Vipre Endpoint Subscription Renew	3,789.72
15927	9/16/2021	WebCheck Inc	Webcheck Services	934.36
15928	9/16/2021	Western States Equipment Inc	Replace defect fuel filter base assy-10601	4,185.97
15929	9/16/2021	Walla Walla County	August 2021 - correction services	6,514.48

15930	9/16/2021	Walla Walla Regional Airport	Conference Room Rental - Fall Soccer	140.00
15931	9/23/2021	1-2-3 Printing Inc	5000 blank officer contact cards	261.36
	9/23/2021	1-2-3 Printing Inc	1000 regular envelopes-Public Works	166.73
15932	9/23/2021	Alexander David Biel	moving expenses	778.52
15933	9/23/2021	Anderson Perry & Associates Inc	tbd9023 Alder & Poplar/ Merriam to Colville	52,010.94
15934	9/23/2021	Aspect Consulting, LLC	O&M for the Landfill gas and f	8,980.17
15935	9/23/2021	Blue Mountain Action Council	Refund stormwater review deposit overage-food bank	424.22
15936	9/23/2021	Byrnes Oil Company Inc	09/15/2021 - fuel for investigations division	152.09
15937	9/23/2021	Cascade Natural Gas Inc	Utility Bill for Station 2	35.53
	9/23/2021	Cascade Natural Gas Inc	gas service - 08/14/21 - 09/13/21	108.39
	9/23/2021	Cascade Natural Gas Inc	WAT Shop Gas Bill	13.78
	9/23/2021	Cascade Natural Gas Inc	WAT UV bldg Gas Bill	17.36
	9/23/2021	Cascade Natural Gas Inc	WAT RF Bldg Gas Bill	13.78
	9/23/2021	Cascade Natural Gas Inc	WAT Admin Bldg Gas bill	20.03
15938	9/23/2021	Center Point Large Print Inc	Large print book	28.43
15939	9/23/2021	CenturyLink	Monthly fax fees-Fleet Services	60.33
	9/23/2021	CenturyLink	Alarm line for the LF.	43.78
	9/23/2021	CenturyLink	WAT Alarm dialer	54.88
	9/23/2021	CenturyLink	Intake Phone Line	77.26
15940	9/23/2021	City of Walla Walla	City of WW LF #09549 09/14/21	28,958.37
	9/23/2021	City of Walla Walla	City of WW LF #09550 09/14/21	301.22
	9/23/2021	City of Walla Walla	City of WW LF #09551 09/14/21	10,121.14
	9/23/2021	City of Walla Walla	City of WW LF #11586 09/14/21	63.85
15941	9/23/2021	Columbia Basin Hotsy	Car wash pressure washer fitting	24.01
15942	9/23/2021	Washington State Department of Corrections	August Offender Work Crew-WAT	214.28
	9/23/2021	Washington State Department of Corrections	Crew to clean the Landfill.	218.36
15943	9/23/2021	Doyle Electric Inc	Alarm system monitoring	239.58
	9/23/2021	Doyle Electric Inc	Fire Alarm Monitoring - Fire Station 1	359.37
15944	9/23/2021	EBSCO Industries Inc	EBSCO package/Novelist	4,000.00
15945	9/23/2021	Edwards Mechanical & Welding	Install new bushings in grabber arm-05537	1,824.08
	9/23/2021	Edwards Mechanical & Welding	Punch slot holes in steel.	230.61
15946	9/23/2021	The Estate of Emilio Buttice	Estate of Emilio Buttice	500.00
15947	9/23/2021	Express Services Inc	Temporary employee V Hammill	1,247.60
	9/23/2021	Express Services Inc	Temporary employee VHamill	998.08
15948	9/23/2021	GeoProfessional Innovation Company	IRRP023 Penrose & Alvarado Material Testing	1,632.50
	9/23/2021	GeoProfessional Innovation Company	IRRP025 Park Street Material Testing	1,836.00
15949	9/23/2021	Global Energy & Water Consulting, LLC	WA40412000-Hydropower study of MC	3,905.00
15950	9/23/2021	J-U-B Engineers Inc	wwtp1904 UV Upgrades	5,157.73
	9/23/2021	J-U-B Engineers Inc	WWTP Improvements Phase 1 Design	6,530.50
15951	9/23/2021	Jim's Precision Fab & Machine LLC	Replace bottom of garbage container.	2,899.57
	9/23/2021	Jim's Precision Fab & Machine LLC	Replace bottom of garbage container #1.	882.51
	9/23/2021	Jim's Precision Fab & Machine LLC	New floor installed/tailgate seal-05539	10,121.37
15952	9/23/2021	Marcie Jo Lanning	Aquatic Fitness Class Instruction	2,366.70

15953	9/23/2021	Mark Jordan Ferguson	pre-employment polygraph - PF210910 Austin Maiuri	200.00
15954	9/23/2021	MBG Cleaning Services	Sept. janitorial service for the LF office.	380.00
	9/23/2021	MBG Cleaning Services	Sept. Janitorial service for HHW.	205.00
	9/23/2021	MBG Cleaning Services	Sept. janitorial service for the compost building.	500.00
15955	9/23/2021	Midwest Tape LLC	Adult material	11.16
	9/23/2021	Midwest Tape LLC	Audiobooks/Marc records	82.63
	9/23/2021	Midwest Tape LLC	Audiobooks/Marc records	97.88
15956	9/23/2021	MurraySmith Inc	If1902 Landfill Water Supply Design	74.50
15957	9/23/2021	NW Groundwater Services LLC	wtp2201 ASR Well #6 Study	1,716.00
15958	9/23/2021	Carol Telander	Ambulance Refund 04/09/21 DOS	78.59
15959	9/23/2021	Mt View-Colonial DeWitt	Refund - Graveside Casket Assistance	95.00
15960	9/23/2021	Thad Sirmon Construction	Mailbox Repairs during Snow Plowing 2nd St.	461.74
15961	9/23/2021	Twila Johnson-Tate	Reimbursement, books purchased for library.	100.00
15962	9/23/2021	Lodge Apartments, LLC	Refund stormwater plan review deposit overage	718.83
15963	9/23/2021	A & R Rentals LLC	A & R Rentals LLC Close 1310 Umatilla	164.41
15964	9/23/2021	Derri Reid	D Reid Close 31 Wedgewood	362.48
15965	9/23/2021	Gene T Schmerer	G Shmerer Close 101 Edwards	278.89
15966	9/23/2021	Joanne Bischoff	J Bischoff Close 1571 K	126.05
15967	9/23/2021	Lisa O'Dell	L O'Dell Close 1231 Figueroa	199.77
15968	9/23/2021	Lody Harshman	L Harshman Close 808 S 3rd	304.68
15969	9/23/2021	Stephen Smith	S Smith Close 1209 Ruth	137.92
15970	9/23/2021	Pacific Power Inc	Utility Bill for Fire Station 2	1,058.05
	9/23/2021	Pacific Power Inc	Power - Misc Parks	1,550.77
	9/23/2021	Pacific Power Inc	Power - Ruth & McKinley	12.01
	9/23/2021	Pacific Power Inc	Power - Cemetery	190.71
	9/23/2021	Pacific Power Inc	Power at Port of WW intertie	28.51
	9/23/2021	Pacific Power Inc	Power at AMI tower	30.10
	9/23/2021	Pacific Power Inc	Power to Sleep Center Site	504.21
	9/23/2021	Pacific Power Inc	power - 54 E. Moore - 08/12/21 to 09/13/21	3,866.06
	9/23/2021	Pacific Power Inc	WAT Well Power Services	4,978.06
	9/23/2021	Pacific Power Inc	MC & Intake Street Lights	7.84
	9/23/2021	Pacific Power Inc	201 E REES POWER	1,200.16
15971	9/23/2021	Pacific Security	Sleep Center Guard Services	7,242.84
15972	9/23/2021	Parametrix, Inc	Solid & Moderate Risk Waste Mgmt Plan Phase 2	7,810.49
15973	9/23/2021	PBS Engineering and Environmental	irrp027 University Madison Balm Juniper	15,370.00
	9/23/2021	PBS Engineering and Environmental	irrp027 University Madison Balm Juniper	11,791.25
15974	9/23/2021	PBS Engineering and Environmental	Survey compost volumes - spring 2021	1,582.50
15976	9/23/2021	Sargent Engineers Inc	BR2101 Wilbur Bridge Scour Repair	239.31
15977	9/23/2021	Schwyn Environmental Services LLC	On-call , Environmental, and r	1,487.50
15978	9/23/2021	Soiltest Farm Consultants Inc	Soil testing for compost.	338.00
	9/23/2021	Soiltest Farm Consultants Inc	Compost testing.	338.00
	9/23/2021	Soiltest Farm Consultants Inc	Compost testing.	106.25
	9/23/2021	Soiltest Farm Consultants Inc	Compost testing.	106.25
	9/23/2021	Soiltest Farm Consultants Inc	Compost testing.	106.25

15979	9/23/2021	Summit Law Group PLLC	st2106 Dalles Military & 9th Ave property review	1,037.50
15980	9/23/2021	Tangent Media Group	July & Aug 2021 Covid Update Videos - ARPA	625.00
15981	9/23/2021	Thomas Krebs	Claim Expense Hood River OR 09/21/21	55.00
15982	9/23/2021	Tyler Technologies Inc	Tyler Munis Implementation and Training	1,275.00
15983	9/23/2021	Visit Walla Walla	Aug 2021 Monthly Lodging Tax Allot	33,835.00
15984	9/23/2021	Washington State Department of Retirement Systems	Headley 2000 PERS Contribution Correction	155.87
15985	9/23/2021	Walt's Septic Tank Service LLC	July and August portable toilet rent.	272.00
15986	9/23/2021	West Coast Fire & Rescue	Holmatro (Rescue Tool) V-Strut Set	2,178.00
15987	9/23/2021	Walla Walla Alliance for the Homeless	Aug 2021 Sleep Center Management	2,793.90
15988	9/23/2021	Walla Walla County	March - Aug. HWY litter cleanup.	7,500.00
15989	9/23/2021	Walla Walla Recycling Inc	LF recycling charges.	234.60
	9/23/2021	Walla Walla Recycling Inc	LF drop box recycling.	168.40
15990	9/23/2021	Walla Walla Saw LLC	Auxiliary Filter	10.88
	9/23/2021	Walla Walla Saw LLC	2 6-Packs of Oil for Saws	35.15
15991	9/23/2021	Christina Ruchert	Travel Paulsbo 09/28/21 thru 10/01/21	137.00
15992	9/23/2021	Donald Lechner	Travel to Kent 09/14/2021	76.00
15993	9/23/2021	Eric Knudson	Travel Spokane 09/28/21 thru 09/30/21	156.00
15994	9/23/2021	Ernie Myrick	Travel to Kent 09/14/2021	76.00
15995	9/23/2021	Ignacio Colin	Claim Expense Cheney 09/15/2021	15.00
15996	9/23/2021	Katherine Loney	Travel Paulsbo 09/28/21 thru 10/01/21	137.00
15997	9/23/2021	Marcus Goodwater	Travel Paulsbo 09/28/21 thru 10/01/21	137.00
15998	9/23/2021	Marlon Calton	Travel Paulsbo 09/28/21 thru 10/01/21	137.00
15999	9/23/2021	Mercy Corps	MBA Program Support	13,849.17
16000	9/23/2021	Michael Neher	Claim Expense Hood River OR 09/21/21	55.00
16001	9/23/2021	Nathan Black	Claim Expense Hood River OR 09/21/21	55.00
16002	9/23/2021	Saul Reyna	Claim Expense Cheney 09/15/2021	15.00
16003	9/23/2021	Vicki Ruley	Travel Sacramento CA 09/27/21 thru 10/01/21	281.00
16004	9/23/2021	Washington State Auditor's Office	Audit Services Audit 53945 Audit period 2020	10,755.81
16005	9/23/2021	Wanda Galland	Travel Sacramento CA 09/27/21 thru 10/01/21	281.00
16006	9/23/2021	Wesley Carney	Carney, Wesley - LEOFF 1 Medical 9/07/21	153.86
16007	9/27/2021	Tristar Claims Management Services, Inc.	August Claim Payments	21,346.09
16008	9/30/2021	Amazon Capital Services	Wellness Purchase - Fitness Room Fans	93.56
	9/30/2021	Amazon Capital Services	Amazon - Fire Negotiation Binders	85.71
16009	9/30/2021	Aspect Consulting, LLC	Sudbury Road Landfill Gas System Repair	1,133.24
16011	9/30/2021	Byrnes Oil Company Inc	Cemetery Diesel-all taxes included	657.69
16012	9/30/2021	Cascade Natural Gas Inc	Utility Bill for Fire Station 1	122.05
	9/30/2021	Cascade Natural Gas Inc	Natural Gas - 75 E Moore	13.78
	9/30/2021	Cascade Natural Gas Inc	Natural Gas - 925 Whitman	13.78
	9/30/2021	Cascade Natural Gas Inc	Natural Gas - 15 N 3rd	14.67
	9/30/2021	Cascade Natural Gas Inc	Natural Gas - 55 E Moore	23.62
	9/30/2021	Cascade Natural Gas Inc	Natural Gas - 65 E Moore	38.85
	9/30/2021	Cascade Natural Gas Inc	Gas for dispatch generator	13.78
	9/30/2021	Cascade Natural Gas Inc	Gas service for 1505 Sturm av	30.24
16013	9/30/2021	CenturyLink	Station 2 Alarm Line	137.48

	9/30/2021	CenturyLink	Carnegie Elevator Phone	73.87
	9/30/2021	CenturyLink	Dispatch breakroom phone service	45.44
	9/30/2021	CenturyLink	October 2021 - fax and phone service	244.12
16014	9/30/2021	Cities Digital Inc	Laserfiche annual support and updates	27,308.85
16015	9/30/2021	City of Walla Walla	City of WW LF#09549 09/21/21	25,371.22
	9/30/2021	City of Walla Walla	City of WW LF#09551 09/21/21	10,455.29
	9/30/2021	City of Walla Walla	City of WW LF#09554 09/21/21	249.60
	9/30/2021	City of Walla Walla	City of WW LF#11586 09/21/21	82.81
	9/30/2021	City of Walla Walla	Compost Grass/Yard Tipping	2.61
	9/30/2021	City of Walla Walla	Compost Grass/Yard Tipping	16.30
	9/30/2021	City of Walla Walla	Compost Grass/Yard Tipping	16.95
	9/30/2021	City of Walla Walla	Compost Grass/Yard Tipping	23.47
	9/30/2021	City of Walla Walla	Compost Grass/Yard Tipping	24.12
	9/30/2021	City of Walla Walla	Compost Grass/Yard Tipping	31.95
	9/30/2021	City of Walla Walla	Yard Waste - Drop Box #52	80.82
	9/30/2021	City of Walla Walla	General Waste - Drop Box #82	198.54
	9/30/2021	City of Walla Walla	City of WW LF#09549 09/28/21	25,005.78
	9/30/2021	City of Walla Walla	City of WW LF#09550 09/28/21	489.00
	9/30/2021	City of Walla Walla	City of WW LF#09551 09/28/21	10,248.26
	9/30/2021	City of Walla Walla	City of WW LF#09554 09/28/21	260.00
16016	9/30/2021	Dobbs Heavy Duty Holdings, LLC	Filters-stock	176.11
16017	9/30/2021	Express Services Inc	temporary employee V Hammill	1,247.60
16018	9/30/2021	Financial Consulting Solutions Group Inc	FCS2020 Utility Financial Planning Update	21,379.15
16019	9/30/2021	Haggard & Ganson LLP	Development Services Personnel Investigation	3,245.00
16020	9/30/2021	Humbert Asphalt Inc	3" Crush Drain	108.70
16021	9/30/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	18.53
	9/30/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	26.05
	9/30/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	32.04
	9/30/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	64.70
	9/30/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	85.18
	9/30/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	161.99
	9/30/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	202.85
	9/30/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	259.50
	9/30/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	642.79
	9/30/2021	Kennewick Industrial and Electrical Supply Inc	Irrigation Supplies	938.52
16022	9/30/2021	Midwest Tape LLC	Adult materials/Marc records	739.98
	9/30/2021	Midwest Tape LLC	Adult materials/Marc records	265.25
16023	9/30/2021	Efren Serrano	money release - case 2019-25390	2.00
16024	9/30/2021	Adrea Adams	A Adams Close 239 Avery	149.95
16025	9/30/2021	City of Walla Walla	City of Walla Walla Credit Refund 116 E Main	564.15

16026	9/30/2021	DBI Services	DBI Service Close 10th & Elm	27.66
16027	9/30/2021	Est of Patricia L March	Est of Patricia March Close 602 E Chestnut	150.00
16028	9/30/2021	Jana L Leslie	J Leslie Close 2570 Williams Rd	253.68
16029	9/30/2021	Joanna L Hamper	J Hamper Close 1911 Delmont	371.90
16030	9/30/2021	Matthew Barnett	M Barnett Close 147 Boyer	218.24
16031	9/30/2021	Patricio A Morales	P Morales Close 25 E Maple	130.68
16032	9/30/2021	Wayne J Logan	Wayne Logan close 934 Abbott Rd	71.41
16033	9/30/2021	Pacific Power Inc	Power for Street Lights	20.22
	9/30/2021	Pacific Power Inc	Power for Street Lights	165.17
	9/30/2021	Pacific Power Inc	Power for Street Lights	1,101.36
	9/30/2021	Pacific Power Inc	Power for Street Lights	283.45
	9/30/2021	Pacific Power Inc	Power for Street Lights	84.45
	9/30/2021	Pacific Power Inc	Power for Street Lights	10,158.57
	9/30/2021	Pacific Power Inc	Power for Street Lights	186.53
	9/30/2021	Pacific Power Inc	Power for Street Lights	49.25
	9/30/2021	Pacific Power Inc	Power for Street Lights	27.73
	9/30/2021	Pacific Power Inc	Power for Street Lights	180.51
16034	9/30/2021	PBS Engineering and Environmental	st2102 Fern & Abbott ROW	720.00
	9/30/2021	PBS Engineering and Environmental	irrp027 University Madison Balm Juniper	14,420.00
	9/30/2021	PBS Engineering and Environmental	ST2003 Avery Street Right of Way	497.11
	9/30/2021	PBS Engineering and Environmental	IRRP025 Park Street CE Services	38,259.87
16035	9/30/2021	Phuc Ngoc Nguyen	Pickleball Instruction	840.00
16036	9/30/2021	Ray Poland & Son's Inc	Foam Concentrate	1,395.34
16037	9/30/2021	Reese Concrete Products Manufacturing Inc	Storm Manhole Covers and Castings	651.60
16038	9/30/2021	Shade Structures, Inc.	Washington Park Shade Structure	12,218.58
16039	9/30/2021	Snyder-Crecelius Paper Company	Copy paper for the Service Center	217.26
16040	9/30/2021	Sunday Dawson LMP	Sunday Dawson - LEOFF 1	190.00
16041	9/30/2021	US Bank National Association	September 2021 visa payment	291,404.44
16042	9/30/2021	Washington State Patrol	3rd qtr WSP ACCESS fees	3,000.00
16043	9/30/2021	Walla Walla County	2020 JAG reimbursement on Dell purchase	4,201.00
16044	9/30/2021	Walla Walla County	Statement of Facts for Isaacs LF Closure	204.50
16045	9/30/2021	Christina Ruchert	Travel Redmond 10/03/21 thru 10/08/21	380.00
16046	9/30/2021	David Evans and Associates	ST180006 Rose Street Bridge CE	9,887.01
16047	9/30/2021	Elizabeth Chamberlain	Travel Portland 10/02/21 thru 10/05/21	497.16
16048	9/30/2021	Government Portfolio Advisors	Monthly Investment Advisory Services Sept 2021	1,666.58
16049	9/30/2021	Gunner Fulmer	Travel Edmonds 10/03/21 thru 10/06/21	198.00
16050	9/30/2021	Humana Health Care Plans	Humana Health Care - LEOFF 1 10.21	14,619.37
16051	9/30/2021	Jed Eastman	CDL medical exam	130.00
16052	9/30/2021	Katherine Loney	Travel Redmond 10/03/21 thru 10/08/21	380.00
16053	9/30/2021	Leoff Health & Welfare Trust	LEOFF Trust Medical Premiums - PD October 2021	82,946.03
	9/30/2021	Leoff Health & Welfare Trust	LEOFF Trust Medical Premiums - FD October 2021	98,939.73
16054	9/30/2021	Tim Martindale	Travel Redmond 10/03/21 thru 10/08/21	380.00
16055	9/30/2021	Tristar Claims Management Services, Inc.	Workers Comp PIR Forms	215.82
Total				5,427,643.55

Voids for September 2021

[illegible]

Conflict statement

9/1/2021 through 9/30/2021

<u>Check Transfer #</u>	<u>Check Transfer Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Total Amount</u>
BLUE MOUNTAIN ACTION COUNCIL				
15778	09/09/2021	BLUE MOUNTAIN ACTION COUNCIL	Utility Discount Services	180.00
15935	09/23/2021	BLUE MOUNTAIN ACTION COUNCIL	Refund stormwater review deposit overage-	424.22
Total				<u>604.22</u>